



BRENTWOOD'S 1993 TOWN REPORT

IS BEING DEDICATED TO

IKE CROSS.

Ike and his wife, Carole, moved to Brentwood in 1955, bought a house on Old Danville Road and raised four children.

Ike was one of the first of a group of people who saw a need for recreation for our town "younsters" and began the Brentwood Youth Organization. Ike was also a strong supporter of the Volunteer Fire Association.

Because money was needed to fund

both the newly formed BYO and the Volunteer Fire Association he facilitated a partnership between the two organizations and, under his guidance, they brought Bingo to Brentwood. He ran and worked Bingo from 1965 to 1977. As a member of BYO he was on the building committee and served as its second President.

In 1966 he was asked to run for the position of Selectman. He did so and remained for 12 years. This was prior to a Town Hall and full time help so Ike spent a lot of his time doing the bookkeeping at home.

In 1977, at the end of his fourth term, Ike, being a strong family man, felt that his time should be spent with his family and chose not to seek re-election. He was off the Board for eleven years when he decided to become a candidate for Selectman, a position he holds today. As Selectman he has served on the Brentwood Road Committee and has been on the Budget Committee for eight years.

Ike is not all business all the time, no one likes a laugh better than he does. The Brentwood Variety Show has given him a vehicle to display his comical side.

His spirit of volunteerism is worthy of our notice. Brentwood is indeed fortunate to number him among us as one of our residents.

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TOWN OFFICERS, 1993

SELECTMEN:

IRVING S. CROSS, CHAIRMAN	TERM EXPIRES, 1994
ROBERT A. BATTLES	TERM EXPIRES, 1996
DOUGLAS M. COWIE	TERM EXPIRES, 1994

MODERATOR:

RICHARD CHAMBERLAIN	TERM EXPIRES, 1994
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TOWN CLERK/TAX COLLECTOR:

PHYLLIS A. THOMPSON	TERM EXPIRES, 1994
CHRISTINE BELANGER, DEPUTY	

ADMINISTRATIVE ASSISTANT:

OLIVE L. TASH	NON-ELECTED POSITION
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AUDITOR:

VACANT

BUILDING INSPECTOR:

GILBERT L. TUCK	NON-ELECTED POSITION
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WELFARE ADMINISTRATOR:

JOAN TUCK	NON-ELECTED POSITION
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TREASURER:

JOAN TUCK	TERM EXPIRES, 1996
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ROAD AGENT:

JOHN RUEST	NON-ELECTED POSITION
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DIRECTOR OF PUBLIC WORKS:

RICHARD LEWIS	NON-ELECTED POSITION
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DIRECTOR, EMERGENCY MANAGEMENT:

ALLEN LAMPERT	NON-ELECTED POSITION
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HEALTH OFFICER:

L. MARK REINER	NON-ELECTED POSITION
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BRENTWOOD CEMETERY TRUSTEES:

ROBERT GILBERT	TERM EXPIRES, 1994
MILDRED LADD	TERM EXPIRES, 1995
LAWRENCE LYFORD	TERM EXPIRES, 1996

SUPERVISORS OF THE CHECKLIST:

MARY CLANCEY	TERM EXPIRES, 1994
THERESA SHERRY	TERM EXPIRES, 1996
JOSEPH GANCARZ	TERM EXPIRES, 1998

BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIRMAN	TERM EXPIRES, 1996
KAREN VEINOTTE	TERM EXPIRES, 1994
ROBERT COOK	TERM EXPIRES, 1994
JOHN KENNEDY	TERM EXPIRES, 1994
HAROLD WHITEHOUSE, III	TERM EXPIRES, 1995
BRUCE STEVENS, ALTERNATE	TERM EXPIRES, 1995
JAMES SHUCHMAN	TERM EXPIRES, 1996
VACANT	SELECTMEN'S REP.

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN	TERM EXPIRES, 1994
RICHARD ROWE	TERM EXPIRES, 1995
RICHARD OLSON	TERM EXPIRES, 1995
PETER GODINO	TERM EXPIRES, 1996
ELLIOT SARGENT	TERM EXPIRES, 1996

POLICE OFFICERS:

WILLIAM VAHEY, CHIEF	DAVID MENTER
WAYNE ROBINSON, SGT.	STEVEN WARNOCK
ROGER ANDERSON	PETER BAKIE
KEVIN JOHNSTON	KENNETH WELCH
BRIAN BROUSSEAU	

MUNICIPAL BUDGET COMMITTEE:

ED SHERRY, CHAIRMAN	TERM EXPIRES, 1996
DONALD MANCHESTER	TERM EXPIRES, 1994
OLAND DUFF	TERM EXPIRES, 1994
SANDRA SINCLAIR	TERM EXPIRES, 1994
GERALD WILLS	TERM EXPIRES, 1995
KAREN LEONARD	TERM EXPIRES, 1995
ROBERT BATTLES	SELECTMEN'S REP.
CHED MILLER	SCHOOL BOARD REP.

CONSERVATION COMMISSION:

BRAD RICKENBACH, CHAIRMAN	TERM EXPIRES, 1995
ELIZABETH BURTT	TERM EXPIRES, 1995

RECYCLING COMMITTEE:

DAVE ROBERTS, CHAIRMAN	ROBERT WEBB
JOSEPH WHITE	CHARLES PRATT
ELIZABETH BURTT	PETE FOSTER

TRUSTEES OF THE TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	TERM EXPIRES, 1996
AL BELANGER	TERM EXPIRES, 1994
WILLIAM SPEAD	TERM EXPIRES, 1995

FOREST FIRE WARDEN:

NORMAN J. BYRNE, CHIEF

FIRE WARDS:

NORMAN J. BYRNE, CHIEF

KEVIN LEMOINE, DEPUTY CHIEF

ROBERT WILSON, DEPUTY CHIEF

BRIAN WEST

TERM EXPIRES, 1994

DICK WILLIAMS

TERM EXPIRES, 1994

LIBRARY TRUSTEES:

MARILYN SCHAEFFER

TERM EXPIRES, 1994

REBECCA DUNHAM

TERM EXPIRES, 1994

ROBERT GILBERT

TERM EXPIRES, 1995

LINDA MATSON

TERM EXPIRES, 1996

JOYCE MILLER

TERM EXPIRES, 1996

BRENTWOOD RECREATION COMMISSION:

DEXTER SWASEY

TERM EXPIRES, 1994

FRANK CONLAN

TERM EXPIRES, 1994

MARY MYERS

TERM EXPIRES, 1995

KATHY ST. HILAIRE

TERM EXPIRES, 1995

BRENTWOOD INDUSTRIAL DEVELOPMENT COMM:

ROBERT COOK, CHAIRMAN

TERM EXPIRES, 1994

ED SHERRY

TERM EXPIRES, 1994

DAVID ROBERTS

TERM EXPIRES, 1994

WILSON EAVES

TERM EXPIRES, 1994

THE STATE OF NEW HAMPSHIRE

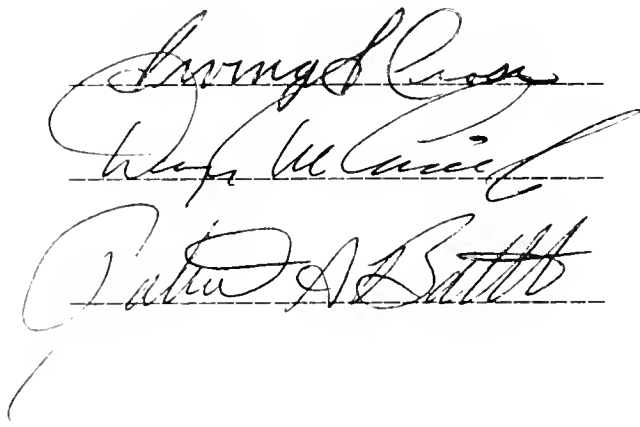
TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF
ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN
SAID BRENTWOOD ON TUESDAY, THE EIGHTH DAY OF MARCH, 1994, AT
10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING
SUBJECTS:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD
ZONING AND LAND USE ORDINANCES. (ATTACHED)

GIVEN BY OUR HANDS AND SEAL THIS 15TH DAY OF FEBRUARY, IN THE
YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-FOUR.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS
WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE
WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN
WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE
ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC
PLACE IN SAID TOWN, ON THE 16TH DAY OF FEBRUARY, 1994.



SELECTMEN

OF

BRENTWOOD

Proposed Amendments to the Brentwood Zoning Ordinance

1. "Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article II, Definitions, to incorporate in alphabetical order the definitions formerly located in the Town's subdivision and site plan review regulations.

YES ☐ NO ☐

2. "Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article IX, Section 9.2, B, 13, by adding the following language from RSA 674:52, VI to enable the Town to most easily incorporate the new additions of the national building codes that have been adopted by the Town to become a new paragraph C):

Pursuant to RSA 674:52, VI, the adoption of updates or revisions to national codes previously adopted as part of this Article shall be allowed after a public hearing held by the Planning Board.

YES ☐ NO ☐

3. "Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article IX, Section 9.2, C.1, of the Building Code by inserting the following definition between the definition for the "100-year flood" and the definition of the Regulatory Floodway":

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) four hundred (400) square feet or less when measured at the largest horizontal projection; (c) designed to be selfpropelled or permanently towable by a light duty truck; and (d) designed not primarily for use as a permanent dwelling but as temporary living quarters for recreational camping, travel, or seasonal use.

YES ☐ NO ☐

4. "Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article IX, Section 9.2, C., 8, b, by inserting the following section after the present section (b) (iii):

Recreational vehicles placed on sites within zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of section 60.3 (b) (1) of the National Flood Insurance Program regulations and the elevation and anchoring requirements for manufactured homes in paragraph (c) (6) of section 60.3.

YES ☐ NO ☐

5. "Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article VII, Chapter 7.3, Aquifer protection Section C, Use Regulations, paragraph A. Minimum lot size to read as follows:

The minimum lot size within that portion of the Aquifer Protection District that has a saturated thickness of twenty (20) feet or greater and a transmissivity greater than 1000 feet squared per day shall be two acres, or 87,120 square feet, unless some other provision of this ordinance requires it to be greater.

and

Amend Article VII, Chapter 7.3, Aquifer Protection Section E. Design and Operations Guidelines, paragraph a. to read as follows:

Nitrate: In those portions of the Aquifer Protection District where the aquifer has a saturated thickness of twenty (20) feet or greater and a transmissivity greater than 1000 feet squared per day, no development shall cause the nitrate-nitrogen (NO₃-N) concentration to exceed 5 mg/l in the groundwater beyond the site.

YES ☐ NO ☐

6. "Are you in favor of the the adoption of Amendment #6 as proposed by the Plannig Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article V, Special Use Regulations by adding a new section 5.6 to provide standards and recommendations governing the establishment and operation of private airstrips in the Town of Brentwood.

YES ☐ NO ☐

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID
BRENTWOOD ON SATURDAY, THE TWELFTH DAY OF MARCH, 1994 AT 1:00 P.M.

1. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 33:7 PROVIDING THAT ANY
TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING
INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE
SELECTMEN TO ISSUE TAX ANTICIPATION NOTES.
2. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 31:95-B PROVIDING THAT
ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING
INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE
SELECTMEN TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION
BY THE TOWN MEETING, UNANTICIPATED MONEY FROM A STATE, FEDERAL, OR
OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE
DURING THE FISCAL YEAR.
3. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 202-A:4-C PROVIDING
THAT ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING
INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE
PUBLIC LIBRARY TRUSTEES TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT
FURTHER ACTION BY THE TOWN MEETING, UNANTICIPATED MONEY FROM A
STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH
BECOMES AVAILABLE DURING THE FISCAL YEAR.
4. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO
ACCEPT THE DEDICATION OF ANY STREET SHOWN ON A SUBDIVISION PLAT
APPROVED BY THE PLANNING BOARD, PROVIDED THAT SUCH STREET HAS BEEN
CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE
BOARD OF SELECTMEN AND D.P.W. OR THEIR AGENTS. THE SELECTMEN MUST
HOLD A PUBLIC HEARING ON THE PROPOSED ACCEPTANCE BEFORE VOTING.
5. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY
ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH
CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE
PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE
DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80.
6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548.)
AS THE SIXTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF
THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.) AS THE SECOND OF THREE INSTALLMENTS TO MARTIN AND VIOLET LINDON FOR THE PURCHASE OF A PARCEL OF VACANT LAND ON THE CORNER OF RT. 125 AND RT. 111A (TAX MAP NUMBER 1.1.5).

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED DOLLARS (\$3,400.) FOR THE PURPOSE OF PARTIALLY DEFRAISING THE COST OF LIABILITY, PROPERTY AND WORKMEN'S COMPENSATION INSURANCE FOR THE BRENTWOOD RECREATION CENTER, INC., WHICH PROVIDES RECREATIONAL SERVICES AND ACTIVITIES FOR RESIDENTS OF BRENTWOOD.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

9. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND NINE HUNDRED AND THIRTY-THREE DOLLARS (\$12,933) TO ADD TO THE CAPITAL RESERVE FUND ESTABLISHED FOR THE PURPOSE OF PURCHASING A NEW TYPE III AMBULANCE WHICH WILL REPLACE THE PRESENT 1979 FORD AMBULANCE GIVEN TO THE TOWN IN 1983 BY THE BRENTWOOD RESCUE SQUAD AND DESIGNATING THE SELECTMEN AS AGENTS FOR THIS FUND.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$9,875) FOR THE PURCHASE OF FIVE (5) SURVIVAIR SCBA (AIR PACKS) WITH FIVE (5) SPARE BOTTLES.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND SEVENTY-TWO DOLLARS (\$6,072) TO REBUILD THE PUMP AND REPLACE THE VALVES ON THE TANKER.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500) TO PAY FOR A PROFESSIONAL AUDIT.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000) TO BE ADDED TO THE CONSERVATION FUND ESTABLISHED IN 1992. THE PURPOSE OF THE CONSERVATION FUND IS TO PRESERVE AND MAINTAIN BRENTWOOD'S CHERISHED LANDSCAPE, RECREATIONAL OPPORTUNITIES AND QUALITY OF LIFE FOR THE PRESENT AND FUTURE GENERATIONS THROUGH THE PROMOTION OF LAND DONATIONS AND THE PURCHASE/DONATION OF CONSERVATION EASEMENTS.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND FOUR HUNDRED DOLLARS (\$1,400) FOR THE PURPOSE OF PAINTING THE OLD SECTION OF THE MARY BARTLETT MEMORIAL LIBRARY.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) TO BE ADDED TO THE POLICE CRUISER CAPITAL RESERVE FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-SIX THOUSAND FOUR HUNDRED EIGHTY-FIVE DOLLARS (\$36,485) FOR THE RECONSTRUCTION AND PAVING OF SOUTH ROAD WEST.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

17. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.) TO ASSIST SEACOAST HOSPICE. A NON PROFIT ORGANIZATION.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

18. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A HIGHWAY MAINTENANCE VEHICLE AND TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND TWO HUNDRED DOLLARS (\$3,200.) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND TWO HUNDRED AND TWENTY DOLLARS (\$1,220.) FOR THE PURCHASE OF EIGHT (8) PAGERS FOR THE POLICE DEPARTMENT.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND DOLLARS (\$12,000.) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF BUILDING A NEW TOWN HIGHWAY SHED AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

21. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000.) FOR THE PURPOSE OF HELPING TO DEFRAY THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY AREA HOMEMAKERS.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

22. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED DOLLARS (\$200.) FOR A SAFE PLACE, A PRIVATE, NON-PROFIT ORGANIZATION WHICH PROVIDES EMERGENCY SHELTER AND SUPPORT SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE AND THEIR CHILDREN. A SAFE PLACE SERVES THE RESIDENTS OF THE TOWN OF BRENTWOOD.

RECOMMENDED BY THE BUDGET COMMITTEE.

23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY-NINE HUNDRED DOLLARS (\$2,900.) TO RE-SHINGLE THE TOWN HALL ROOF. SUM TO INCLUDE THE INSTALLATION OF SNOW/ICE SHIELDS TO PREVENT ICE BACKUP.

RECOMMENDED BY THE BUDGET COMMITTEE.

24. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-TWO DOLLARS (\$645,822.) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

25. TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION FOR ANOTHER TWO YEARS AND TO NAME THE SELECTMEN AS THE APPOINTING AGENTS.

26. TO SEE IF THE TOWN WILL VOTE TO DO AWAY WITH THE ELECTED POSITION OF TOWN AUDITOR.

27. TO SEE IF THE TOWN WILL VOTE TO ACCEPT A DONATION OF LAND OFF PEABODY DRIVE. THIS PARCEL HAS 3.39 ACRES OF LAND AND IS ADJACENT TO THE EXETER RIVER.

28. IF THE ABOVE ARTICLE PASSES: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BRENTWOOD CONSERVATION COMMISSION TO TAKE OVER THE CARE AND CUSTODY OF THIS PARCEL.

29. TO SEE IF THE TOWN WILL VOTE TO FURTHER AUTHORIZE THE PLANNING BOARD TO REVIEW AND APPROVE OR DISAPPROVE SITE PLANS FOR THE CHANGE OR EXPANSION OF USE OF TRACTS FOR NON-RESIDENTIAL USES OR FOR MULTI-FAMILY DWELLING UNITS, WHICH ARE DEFINED AS "ANY STRUCTURES CONTAINING MORE THAN TWO DWELLING UNITS". WHETHER OR NOT SUCH DEVELOPMENT INCLUDES A SUBDIVISION OR RESUBDIVISION OF THE SITE.


PURSUANT TO NH RSA 674:43.

30. TO SEE IF THE TOWN WILL VOTE TO RATIFY THE PURCHASING POLICIES ORIGINALLY ADOPTED BY THE BOARD OF SELECTMEN ON MAY 24, 1983 AND SUBSEQUENTLY AMENDED ON JANUARY 1, 1990 AND NOVEMBER 5, 1991 TO GOVERN ALL PURCHASES MADE BY THE TOWN AND FURTHER DELEGATE TO THE BOARD OF SELECTMEN THE AUTHORITY TO AMEND THESE POLICIES AS FUTURE CIRCUMSTANCES MAY REQUIRE. ANY AMENDMENT SHALL REQUIRE NOTICE AND A PUBLIC HEARING.
31. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.
32. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS ELEVENTH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-FOUR.


SELECTMEN


OF


BRENTWOOD

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN THE TOWN, ON THE 12TH DAY OF FEBRUARY, 1994.


SELECTMEN


OF


BRENTWOOD

REPORT OF THE TOWN MEETING

MARCH 09, 1993

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON TUESDAY THE NINTH OF MARCH, 1993 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READ BY MODERATOR RICHARD CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT 10:00AM. THE POLLS WERE CLOSED AT 7:00PM, WITH A TOTAL OF 434 VOTES CAST FROM A CHECK-LIST OF 1410 REGISTERED VOTERS. THE MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS FOLLOWS:

SELECTMAN FOR THREE YEARS:

<u>ROBERT BATTLES</u>	
DECLARED ELECTED	392 VOTES

<u>AUDITOR FOR ONE YEAR:</u>	
<u>WARREN BROWN WRITE IN VOTE</u>	
DECLINED	22 VOTES

TREASURER FOR THREE YEARS:

JOAN M. TUCK	
DECLARED ELECTED	395 VOTES

BRENTWOOD CEMETERY TRUSTEES
FOR THREE YEARS:

LAWRENCE LYFORD WRITE IN VOTE	
ACCEPTED	35 VOTES

FIRE WARDS FOR ONE YEAR: VOTE FOR TWO

BRIAN WEST	282 VOTES
DECLARED ELECTED	

RICHARD WILLIAMS	271 VOTES
DECLARED ELECTED	

SUPERVISORS OF THE CHECKLIS FOR FIVE YRS:

JOSEPH GANCARZ WRITE IN VOTE	
ASSEPTED	27 VOTES

MUNICIPAL BUDGET COMMITTE FOR THREE YEARS:
VOTE FOR TWO:

DUANE B. DEMERITT	
DECLARED ELECTED	247 VOTES

BUDGET COMMITTEE: (CONT'D)

DONALD A. MANCHESTER JR. DEFEATED	196 VOTES
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EDWARD J. SHERRY DECLARED ELECTED	272 VOTES
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LIBRARY TRUSTEES FOR THREE YEARS:
VOTE FOR TWO

RAYMOND J. JONES DEFEATED	122 VOTES
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LINDA MATSON DECLARED ELECTED	315 VOTES
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JOYCE M. MILLER DECLARED ELECTED	306 VOTES
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LIBRARY TRUSTEES FOR ONE YEAR:
VOTE FOR ONE:

REBECCA DUNHAM DECLARED ELECTED	286 VOTES
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EUGENE ORCUTT DEFEATED	99 VOTES
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TRUSTEE OF THE TRUST FUNDS FOR THREE YRS:

CAROLE GAYNOR WRITE IN VOTE ACCEPTED	23 VOTES
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TRUSTEE OF THE TRUST FUNDS FOR TWO YRS:

WILLIAM SPEAD WRITE IN VOTE ACCEPTED	13 VOTES
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PROPOSED AMENDMENTS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES:

#1. ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #1 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND THE TOWN'S ZONING ORDINANCE REGARDING THE SITING OF SEPTIC SYSTEMS BY CHANGING SECTION 4.5, B TO READ AS FOLLOWS:

THE BOTTOM OF THE PROPOSED LEACHING BED OR TRENCH AND THE FLOOR OF A LEACHING CESSPOOL OR LEACHING PIT SHALL BE A MINIMUM OF SIX (6) FEET ABOVE THE TOP OF ANY HARDPAN LAYER, BEDROCK OR IMPERMEABLE SUBSTRATUM.*

YES AMENDMENT PASSED NO

#2. ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT #2 AS PROPOSED BY CITIZEN'S PETITION FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

ADD THE FOLLOWING ON ARTICLE V, SECTION 5.6:

5.6 PRIVATE AIRSTRIPS:

1. PRIVATE AIRSTRIPS ARE ALLOWED IN THE RESIDENTIAL / AGRICULTURAL DISTRICT BY SPECIAL EXCEPTION OF THE ZONING BOARD OF ADJUSTMENT SUBJECT TO THE FOLLOWING CONDITIONS:

a. THE PROPOSED AIRSTRIP IS INCIDENTAL TO THE PRIMARY USE OF THE PROPERTY WHICH MUST REMAIN RESIDENTIAL OR AGRICULTURAL.

b. THE PROPOSED AIRSTRIP IS FOR PRIVATE NON-COMMERCIAL USE ONLY.

c. THE APPLICATION FOR SPECIAL EXCEPTION MUST INCLUDE DOCUMENTATION INDICATING:

ZONING AMENDMENTS CONTINUED:

1. FEDERAL AVIATION ADMINISTRATION FORM 7480 - a, NOTICE OF LANDING AREA PROPOSAL, HAS BEEN FILED AND THE SUBSEQUENT AERONAUTICAL STUDY HAS BEEN COMPLETED, IF APPLICABLE.
2. THAT THE NH DIVISION OF AERONAUTICS HAS COMPLETED A SITE REVIEW OF THE PROPOSED AIRSTRIP.
 - d. THE PROPERTY CONTAINING THE PROPOSED LANDING STRIP MUST BE AT LEAST FIFTEEN (15) ACRES IN SIZE.
 - e. THE STRIP SHALL BE USED BY SINGLE ENGINE AIRCRAFT ONLY.
 - f. THE APPLICANT MUST SUBMIT A SITE SKETCH DETAILING THE LOCATION OF THE PARCEL OF LAND TO BE USED FOR THE AIRSTRIP AND THE GENERAL LOCATION AND ORIENTATION OF THE AIRSTRIP ON THE SUBJECT PARCEL. THE ORIENTATION OF ABUTTING RESIDENCES WITHIN TWO HUNDRED (200) FEET OF THE SUBJECT PARCEL SHALL ALSO BE DISPLAYED ON THE SKETCH.
 - g. EACH PROPOSED AIRSTRIP MUST HAVE AN APPROACH AND DEPARTURE CORRIDOR AT LEAST ONE THOUSAND (1000) FEET LONG AND TWO HUNDRED AND FIFTY (250) FEET WIDE WITHIN WHICH NO RESIDENCES MAY BE LOCATED AT THE TIME OF APPROVAL OF THE LANDING STRIP, WITH THE EXCEPTION OF THE RESIDENCE TO WHICH THE PROPOSED AIRSTRIP IS INCIDENTAL.

THE PLANNING BOARD DOES NOT RECOMMEND THIS AMENDMENT

YES ☐ 205

NO ☒ 232 AMENDMENT FAILED

REPORT OF TOWN MEETING
BRENTWOOD, N.H. MARCH 13, 1993

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD, IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE THIRTEENTH OF MARCH AT 1:00 PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00 P.M. BY MODERATOR RICHARD CHAMBERLAIN. THE PLEDGE OF ALLEGIANCE WAS LEAD BY REPRESENTATIVES FROM THE GIRL SCOUTS AND BOY SCOUTS OF BRENTWOOD.

A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN ACCORDANCE WITH NH RSA31:95-B TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE DURNING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:

1. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE,
2. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN.
3. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS,
4. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.

MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT THE DEDICATION OF ANY STREET SHOWN ON A SUBDIVISION PLAT APPROVED BY THE PLANNING BOARD, PROVIDED THAT SUCH STREET HAS BEEN CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE BOARD OF SELECTMEN AND D.P.W. OR THEIR AGENTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA31:19. MOTION PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMAN TO ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN CASH, TO THE TOWN FOR ANY PUBLIC PURPOSES. THIS AUTHORIZATION IN ACCORDANCE WITH RSA 31:95-e SHALL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE TOWN MEETING. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO RECESS THE MEETING UNTILL 7:00 P.M. MONDAY NIGHT. THE BLIZZARD OF 93 WAS RAGING OUTSIDE.

THE MEETING WAS REOPENED MONDAY MARCH 15, 1993 AT 7:00 P.M. BY MODERATOR RICHARD CHAMBERLAIN. THE SALUTE TO THE FLAG WAS LED BY THE BOY SCOUTS. RICHARD CHAMBERLAIN READ THE RESULTS OF TOWN ELECTION TO THE VOTERS.

ARTICLE #7. A MOTION WAS MADE BY WAYNE ST. HILAIRE AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED DOLLARS (\$3,400.) FOR THE PURPOSE OF DEFRAYING THE COST OF LIABILITY, PROPERTY, AND WORKMENS COMPENSATION INSURANCE FOR THE BRENTWOOD RECREATION CENTER, INC., WHICH PROVIDES RECREATIONAL SERVICES AND ACTIVITIES FOR RESIDENTS OF BRENTWOOD. A MOTION WAS MADE BY CAROLE BELLIVEAU AND DULY SECONDED TO MOVE THE QUESTION. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED AFTER A SHOW OF HANDS VOTE: 43 YES 39 NO

ARTICLE #8. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND FIVE HUNDRED AND FIFTY DOLLARS (\$10,550.) FOR THE DEVELOPMENT AND MAINTENANCE OF THE TOWN CEMETERY. SIX THOUSAND TWO HUNDRED DOLLARS (\$6,200.) TO COME FROM TRUST FUNDS ESTABLISHED FOR PERPETUAL CARE AND THREE THOUSAND (\$3,000.) TO COME FROM THE SALE OF LOTS. THE BALANCE OF ONE THOUSAND THREE HUNDRED AND FIFTY DOLLARS (\$1,350.) IS TO COME FROM GENERAL TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000.) FOR THE PURPOSE OF HELPING TO DEFRAY THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND IT RESIDENTS BY AREA HOMEMAKERS. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500.) FOR THE SUPPORT OF THE SEACOAST MENTAL HEALTH CENTER, INC.. MOTION PASSED BY VOICE VOTE.

ARTICLE #11 A MOTION WAS MADE BY IVRING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL COTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.) FOR THE NH SPCA TO SUPPORT THE MANY SERVICES PROVIDED TO THE COMMUNITY. MOTION PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN HUNDRED DOLLARS (\$1500.) FOR THE PURPOSE OF BUYING A NEW SUPER-EFFICIENT GAS FIRED FURNACE FOR THE GRANGE BUILDING. TO BE INSTALLED BY VOLUNTEERS FROM THE HISTORICAL SOCIETY. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000.) FOR THE PURPOSE OF BUYING A NEW GAS FIRED FURNACE FOR THE LIBRARY BUILDING. TO BE INSTALLED BY VOLUNTEERS. AN AMENDMENT WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO CHANGE GAS FIRED TO OIL FIRED. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND DOLLARS (\$8000.) TO BE ADDED TO THE POLICE CRUISER CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. MOTION PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL COTE TO RAISE AND APPROPRIATE THE SUNE OF SIX THOUSAND DOLLARS (\$6000.) FOR THE PURPOSE OF PAVING THE PARKING LOT AND DRIVEWAY TO THE TOWN OFFICE BUILDING. MOTION PASSED BY VOICE VOTE.

ARTICLE #16. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FIVE HUNDRED DOLLARS (\$3500.)FOR THE PURPOSE OF PAVING THE PARKING LOT AND DRIVEWAY TO THE LIBRARY. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUN OF EIGHTEEN THOUSAND FOUR HUNDRED DOLLARS (\$18,400.) FOR THE PURPOSE OF PURCHASING NEW NATIONAL FIRE PROTECTION ASSOC. (NFPA) SELF CONTAINED BREATHING APPARATUS (SCBA/AIRPACKS).MOTION PASSED BY VOICE VOTE.

ARTICLE #18. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTEEN THOUSAND DOLLARS (\$13,000.) TO BE ADDED TO THE RESCUE AMBULANCE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. MOTION PASSED BY VOICE VOTE.

ARTICLE 19. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF A HIGHWAY MAINTENANCE FACILITY AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5000.) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE DOLLAR (\$.1.) FOR THE PURCHASE OF APPROXIMATELY 2 ACRES OF LAND ABUTTING THE HIGHWAY SHED. MOTION PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.) AS THE FIRST OF THREE INSTALLMENTS TO MARTIN AND VIOLET LINDON FOR THE PURCHASE OF A PARCEL OF VACANT LAND ON THE CORNER OF RT. 125 AND RT. 111A (TAX MAP NUMBER 1.1.5). A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO MOVE THE QUESTION. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE. MODERATOR ASKED FOR A SHOW OF HANDS. 49 YES 29 NO

A MOTION WAS MADE BY CAROLE BELLIVEAU AND DULY SECONDED TO HAVE A 15 MINUTES RECESS. MOTION PASSED BY VOICE VOTE
MODERATOR RICHARD CHAMBERLAIN REOPENED THE MEETING AT 9:00 PM.

ARTICLE #22. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-a, TO BE KNOWN AS THE MASTER PLAN FUND, FOR THE PURPOSE OF UPDATING THE TOWN'S MASTER PLAN AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5000.) TOWARD THIS PURPOSE. MOTION PASSED BY VOICE VOTE.

ARTICLE #23. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND ONE HUNDRED DOLLARS (\$7,100.) FOR THE RECONSTRUCTION AND PAVING OF A SECTION OF SCRABBLE ROAD AND TO AUTHORIZE THE WITHDRAWAL OF SEVENTEEN HUNDRED DOLLARS (\$1,700.) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FIVE THOUSAND FOUR HUNDRED DOLLARS (\$5,400.) IS TO COME FROM GENERAL TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY NINE THOUSAND TWO HUNDRED AND SIXTY-FIVE DOLLARS (\$39,265.) FOR THE RECONSTRUCTION AND PAVING OF A SECTION OF SOUTH ROAD. MOTION PASSED BY VOICE VOTE.

ARTICLE #25. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY -EIGHT DOLLARS (\$14,548.) AS THE FIFTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL. MOTION PASSED BY VOICE VOTE.

ARTICLE #26. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND THREE HUNDRED DOLLARS (\$12,330.) TO PAVE CRAWLEY FALLS ROAD. MOTION PASSED BY VOICE VOTE.

ARTICLE #27. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500.) TO SURVEY TOWN OWNED LAND OF RT. 125. MOTION PASSED BY VOICE VOTE.

ARTICLE #28. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED EIGHTEEN THOUSAND SIX HUNDRED AND ONE DOLLARS (\$618,601.) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES. MOTION PASSED BY VOICE VOTE.

ARTICLE 29. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO HEAR THE REPORT OF THE 250TH COMMITTEE. JOAN TUCK RETURNED A CHECK TO THE TOWN FOR \$3,266.32. ROSES WERE PRESENTED TO DOUGLAS COWIE STANDING IN FOR LINDA COWIE AND JANE BYRNES. A ROUND OF APPLAUSE WAS GIVEN TO THE 250TH COMMITTEE FOR A JOB WELL DONE.

ARTICLE #30. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO THANK WARREN BROWN FOR HIS FIFTEEN YEARS OF SERVICE TO THE TOWN AS TREASURER. A BRONZE COIN WAS GIVEN TO WARREN BY THE SELECTMEN. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO ADJOURN AT 9:40P.M. MOTION PASSED BY VOICE VOTE.

RESPECTFULLY SUBMITTED,

Phyllis Thompson
PHYLLIS THOMPSON, TOWN CLERK

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	54,175,805.
RESIDENTIAL BUILDINGS	64,492,144.
COMMERCIAL/INDUSTRIAL BUILDINGS	12,134,900.
MANUFACTURED HOUSING	1,674,700.
PUBLIC UTILITIES, ELECTRIC	<u>1,408,400.</u>
TOTAL VALUATIONS BEFORE EXEMPTIONS	133,885,949.
LESS EXEMPTIONS	<u>401,600.</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED*	133,484,349.

SCHEDULE OF TOWN PROPERTY AS OF 12/31/93

TOWN HALL	LAND	115,000.
	BUILDING	133,800.
	EQUIPMENT	60,000.
HIGHWAY SHED	LAND	48,400.
	BUILDING	7,300.
	EQUIPMENT	48,900.
GRANGE MUSEUM	LAND	34,700.
	BUILDING	102,100.
	EQUIPMENT	15,229.
LIBRARY	LAND	32,900.
	BUILDING	128,500.
	EQUIPMENT	173,559.
SWASEY CENTRAL SCHOOL	LAND	82,000.
	BUILDING	1,006,900.
	EQUIPMENT	135,000.
POLICE DEPARTMENT	EQUIPMENT	35,000.
FIRE DEPARTMENT	EQUIPMENT	585,848.
TOWN CEMETERY	LAND	45,000.
SCRABBLE ROAD	LAND	44,500.
OFF ROUTE 125	LAND	44,000.
MIDDLE ROAD	LAND	45,000.
MIDDLE ROAD	LAND	53,500.
RIVERSIDE DRIVE	LAND/BUILDING	<u>40,300.</u>
TOTAL TOWN PROPERTY		3,017,436.

*1993 TAX RATE

MUNICIPAL RATE	2.53
COUNTY RATE	1.18
SCHOOL RATE	<u>18.14</u>

TAX RATE 21.85

BRENTWOOD POPULATION AS PER OFFICE OF STATE PLANNING 2590

1993 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	86,747.
TOWN OFFICER'S EXPENSES	27,353.
ELECTION & REGISTRATION	755.
TOWN BUILDINGS EXPENSES	10,487.
CEMETERIES	125.
APPRAISAL OF NEW PROPERTY	3,500.
PLANNING & ZONING	28,079.
DAMAGES/LEGAL EXPENSES	15,000.
EMPLOYER FICA/MEDICARE	14,581.
PAYMENT TO IRS	1.

PUBLIC SAFETY:

POLICE DEPARTMENT	58,729.
FIRE DEPARTMENT	45,676.
CIVIL DEFENSE	351.

HIGHWAYS:

ROAD MAINTENANCE, SUMMER & WINTER	127,771.
GENERAL EXPENSES, HIGHWAY	1,000.
STREET LIGHTING	288.

SANITATION:

RUBBISH REMOVAL	48,500.
LANDFILL FEES	67,580.
SRRDD DUES	1.
149-M DUES	1.
RECYCLING	7,998.

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3,746.
GENERAL ASSISTANCE	2,200.
ROCKINGHAM COUNSELING	2,000.
ROCKINGHAM COMM. ACTION	1,455.
ROCKINGHAM COUNTY NUTRITION	252.
R. MCFARLAND CENTER	750.
SEACOAST HOSPICE	200.
RED CROSS PLAN	300.
SEXUAL ASSAULT SERVICES	550.

INSURANCE	33,816.
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RETIREMENT	969.
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DEBT SERVICE: T.A.N.	20,000.
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STATEMENT OF APPROPRIATIONS, CONT'D.

CULTURE/RECREATION:

LIBRARY	7,512.
PATRIOTIC PURPOSES	150.
CONSERVATION COMMISSION	153.

NET OPERATING BUDGET:	618,601.
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WARRANT ARTICLES:

SOUTH ROAD RECONSTRUCTION	39,265.
HOT TOP CRAWLEY FALLS RD	12,330.
PAVE LIBRARY PARKING LOT	3,500.
PAVE TOWN OFFICE PARKING LOT	6,000.
FURNACE AT LIBRARY	1,000.
FURNACE AT GRANGE	1,500.
REPLACE AIR PACKS	18,400.
SURVEY TOWN OWNED LAND	5,500.
PURCHASE OF HUTCHINSON PROPERTY	14,548.
PURCHASE OF LINDON PROPERTY	10,000.
C.R. FOR NEW HIGHWAY SHED	5,000.
PURCHASE OF CHURCH LAND	1.
SCRABBLE ROAD RECONSTRUCTION	7,100.
DEVELOP CEMETERY LAND	10,550.
C.R. REPLACE AMBULANCE	13,000.
C.R. CRUISER	8,000.
SEACOAST MENTAL HEALTH	500.
NH SPCA	250.
BRC INSURANCE	3,400.
UPDATE MASTER PLAN	5,000.
AREA HOMEMAKERS	1,000.

TOTAL WARRANT ARTICLES	165,844.
NET OPERATING BUDGET	<u>618,601.</u>

TOTAL APPROPRIATION	784,445.
EMERGENCY APPROPRIATION	<u>35,000.</u>

819.445

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1993

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL		EXPENDITURES	UNEXPENDED	
			AVAILABLE	EXPENDABLE		BALANCE	OVERDRAFTS
TOWN OFFICERS SALARIES	86,747.		86,747.00		87,939.43		1,192.43
TOWN OFFICERS EXPENSES	27,353.		27,353.00		28,666.87		1,313.87
ELECTION & REGISTRATION	755.		755.00		598.53	156.47	
CEMETERIES	125.		125.00			125.00	
APPRAISAL OF NEW PROPERTY	3,500.		3,500.00		3,357.00	143.00	
PLANNING & ZONING	28,079.		28,079.00		23,667.14	4,411.86	
DAMAGES/LEGAL EXPENSES	15,000.		15,000.00		8,710.98	6,289.02	
FICA/MEDICARE	14,582.		14,582.00		15,787.83		1,205.83
POLICE DEPARTMENT	58,729.		58,729.00		49,760.85	8,968.15	
FIRE DEPARTMENT	45,676.	242.00	45,918.00		48,490.20		2,572.20
CIVIL DEFENSE	351.		351.00		20.85	330.15	
HIGHWAY MAINTENANCE	127,771.	736.00	128,507.00		176,603.93		48,096.23
GENERAL EXP. HIGHWAYS	1,000.		1,000.00		1,009.95		9.95
STREET LIGHTING	288.		288.00		291.23		3.23
RUBBISH REMOVAL	48,500.		48,500.00		48,499.95	.05	
LANDFILL FEES	67,580.		67,580.00		75,210.40		7,630.40
SRROD DUES	1.		1.00			1.00	
149-M DUES	1.		1.00			1.00	
RECYCLING PROGRAM	7,998.		7,998.00		7,920.50		
VISITING NURSE ASSN.	3,746.		3,746.00		3,745.49		
GENERAL ASSISTANCE	2,200.		2,200.00		5,081.05		2,881.05
ROCK. COUNSELING CENTER	2,000.		2,000.00		2,000.00		
ROCK. COMMUNITY ACTION-	1,455.		1,455.00		1,455.00		
ROCK. COUNTY NUTRITION	252.		252.00		252.00		
R. MCFARLAND CENTER	750.		750.00		750.00		
SEACOAST HOSPICE	200.		200.00		200.00		
RED CROSS PLAN	300.		300.00		300.00		
TAN INTEREST	20,000.		20,000.00		2,950.52		
INSURANCE	33,816.		33,816.00		29,178.56		
LIBRARY	7,512.		7,512.00		7,512.00	17,049.48	
PATRIOTIC PURPOSES	175.		175.00		207.80		32.80
CONSERVATION COMMISSION	153.		153.00		255.00		102.00
RETIREMENT	969.		969.00		987.39		18.39
SEXUAL ASSAULT SUPPORT SERV.	550.		550.00		550.00		
NET OPERATING BUDGET	618,601.	978.00	619,579.00		643,302.14	42,190.63	65,913.77

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1993 CONT'D.

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED	
					BALANCE	OVERDRAFT
SOUTH RD. RECONSTRUCTION	39,265.		39,265.00	39,265.00		
HOT TOP CRAWLEY FALLS RD.	12,330.		12,330.00	12,330.00		
PAVE LIBRARY LOT/DRIVE	3,500.		3,500.00	3,500.00		
PAVE TOB LOT/DRIVEWAY	6,000.		6,000.00	6,000.00		
FURNACE AT LIBRARY	1,000.		1,000.00	998.79	1.21	
FURNACE AT GRANGE	1,500.		1,500.00	1,496.29	3.71	
REPLACE AIR PACKS	18,400.		18,400.00	18,123.74	276.26	
SURVEY TOWN OWNED LAND	5,500.		5,500.00		5,500.00	
HUTCHINSON PROP. PURCHASE	14,548.		14,548.00	14,548.00		
UPDATE MASTER PLAN	5,000.		5,000.00		5,000.00	
LINDON PROP. PURCHASE	10,000.		10,000.00	10,000.00		
C.R. HIGHWAY SHED	5,000.		5,000.00	5,000.00		
PURCHASE OF CHURCH LAND	1.		1.00	1.00		
SCRABBLE RD. RECONST.	7,100.		7,100.00	7,100.00		
AREA HOMEMAKERS	1,000.		1,000.00	1,000.00		
DEVELOP TOWN CEMETERY	10,550.		10,550.00	9,331.41	1,218.59	
C.R. REPLACE AMBULANCE	13,000.		13,000.00	13,000.00		
C.R. POLICE CRUISER	8,000.		8,000.00	8,000.00		
SEACOAST MENTAL HEALTH	500.		500.00	500.00		
NH SPCA	250.		250.00	250.00		
BRC INSURANCE	3,400.		3,400.00	3,400.00		
TOTAL WARRANT ARTICLES	165,844.		165,844.00	153,844.23	11,999.77	
OPERATING BUDGET TOTALS	618,601.	978.00	619,579.00	643,302.14	42,190.63	65,913.77
EMERGENCY APPROPRIATION	784,445	978.00	785,423.00	797,146.37	54,190.40	65,913.77
	35,000.		35,000.00		35,000.00	
	819,445.	978.00	820,423.00	797,146.37	89,190.40	65,913.77
NET UNEXPENDED BALANCE			797,146.37		65,913.77	
			23,276.63		23,276.63	

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1993

ASSETS

CASH:		
CHECKING ACCOUNT	140,041.05	
SAVINGS ACCOUNT	16,776.45	
CERTIFICATES OF DEPOSIT	600,000.00	
COLLATERALIZATION ACCT.	65,500.00	
C. R. CRUISER	11,094.67	
C. R. AMBULANCE	21,637.51	
C. R. SHED	5,000.00	
CONSERVATION FUND	2,871.42	
CEMETERY FUND	<u>2,399.30</u>	
		865,320.40
UNREDEEMED TAXES:		
LEVY OF 1992	191,075.26	
LEVY OF 1991	126,358.30	
LEVY OF 1990	<u>9,857.19</u>	
		327,290.75
UNCOLLECTED TAXES AS OF 12/31/93		<u>400,839.80</u>
TOTAL ASSETS:		1,593,450.95

LIABILITIES

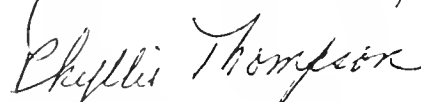
ACCOUNTS OWED BY THE TOWN

CAPITAL RESERVE OFFSETS	37,732.18	
CONSERVATION COMMISSION	2,871.42	
CEMETERY FUND	2,399.30	
UNEXPENDED BALANCES OF		
APPROPRIATIONS	10,500.00	
SCHOOL DISTRICT	<u>1,351,218.00</u>	
TOTAL LIABILITIES	:	1,404,720.90
CURRENT SURPLUS		188,730.05
GRAND TOTAL		1,593,450.95

TOWN CLERK'S REPORT
JANUARY 01,1993 TO DECEMBER 31,1993

AUTOMOBILE PERMITS ISSUED	2869	\$178,238.00
TITLE APPLICATION FEES:		1,022.00
DOG LICENSES:		
FEES COLLECTED:		1,342.50
FINES COLLECTED:		86.00
FILING FEES:		12.00
VITAL RECORD FEES:		2,496.00
MISCELLANEOUS FEES:		335.29
MARRIAGE LICENSE FEES:		700.00
BOAT TAXES		1,222.20
 TOTAL REMITTED TO THE TOWN TREASURER		 \$185,453.99

RESPECTFULLY SUBMITTED,


BRENTWOOD TOWN CLERK

DR.	Levy for Year of this Report 1993	PRIOR LEVIES (Please specify years)		
		1992	1991	1990&PRIOR
UNCOLLECTED TAXES				
-BEG. OF YEAR*:				
Property Taxes		\$465,503.82		6154.17
Resident Taxes	XXXXXXXXXXXXXXX	4,940.00	1830.00	2090.00
Land Use Change	XXXXXXXXXXXXXXX	3020.00		19,052.96
Yield Taxes	XXXXXXXXXXXXXXX			
Utilities	XXXXXXXXXXXXXXX			4418.99
	XXXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:				
Property Taxes	\$2,903,552.00		XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Resident Taxes	14,100.00		XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Land Use Change	34,140.00		XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Yield Taxes	1,186.64		XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
			XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	18,784.97	12,270.01		
Resident Taxes				
Land Use Change	20.00			
COST BEFORE LIEN		402.00		
Yield Taxes				
CURRENT USE FEES	100.00	15.00		10.00
Interest Collected on Delinquent Tax	3380.93	33,682.02		2806.73
Collected Resident Tax Penalties	17.00	170.00	3.00	5.00
TOTAL DEBITS	\$2,975,281.54	\$20,002.85	\$1833.00	\$34,538.

*This amount should be the same as last year's ending balance. If not, please explain.

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1993	1992	1991	1990 & PRIOR
REMITTED TO TREAS. DURING FY:				
Property Taxes	\$2,516,861.17	472,546.83		
Resident Taxes	9,960.00	1,730.00	30.00	50.00
Land Use Change	34,160.00			3396.96
Yield Taxes	1,186.64			2344.00
Utilities				
Interest	3,380.93	36,682.02		2806.73
Penalties	17.00	170.00	3.00	5.00
<u>CURRENT USE FEES</u>	100.00	15.00		10.00
<u>COST BEFORE LEIN</u>		402.00		
Discounts Allowed:				
Abatements Made:				
Property Taxes	4,636.00	5227.00		6154.17
Resident Taxes	170.00	470.00	250.00	
Land Use Change				
Yield Taxes				
Utilities				
Curr. Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	400,839.80			
Resident Taxes	3,970.00	2740.00	1550.00	2040.00
Land Use Change		3020.00		15,656.00
Yield Taxes				2074.99
Utilities				
TOTAL CREDITS	\$ 2,975,281.54	\$ 520,002.85	\$ 1833.00	\$ 34,538.55

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOOD

YEAR ENDING 12/31/93

DR.	Last Year's Levy 92	PRIOR LEVIES (Please specify years)		
		91	90	89
Unredeemed Liens Balance at Beg. of Fiscal Yr.				
Liens Executed During Fiscal Yr.	336,075.69	258,202.89	136,942.85	13,583.69
Interest & Costs Coll. After Lien Execution	9,133.70	34,882.71	44,784.03	3,287.37
OVERPAYMENTS		1160.24	239.15	
TOTAL DEBITS	\$345,209.39	\$294,245.84	\$181,966.03	\$ 16,871.06

CR. REMITTANCE TO TREASURER:				
Redemptions	\$144,009.67	\$132,012.35	\$126,678.56	\$10,960.05
Int./Costs(After Lien Execution)	9,133.70	34,882.71	44,784.03	3,287.37
ADJ.		.09		
Abatements of Unredeemed Taxes				537.01
Liens Deeded To Municipalities	990.76	992.39	646.25	641.10
Unredeemed Liens Bal. End of Year	\$191,075.26	\$126,358.30	9,857.19	1,445.53
TOTAL CREDITS	\$345,209.39	\$294,245.84	\$181,966.03	\$16,871.06

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

Phyllis Thompson
3

DATE:

2/9/93

UNREDEEMED TAXES FROM TAX LIENS
DECEMBER 31, 1993

	LEVIES OF 1992	1991
ALLISON, JACQUIE	2080.66	
BLANCATO, MICHAEL & COLLEEN	1512.79	1500.90
BRESCIANI, DEBORAH	2763.41	
BRITTON, DAVID & JANET	2473.52	2460.84
BRONK, FRANK H. JR & GEORGIA	2637.57	2644.80
CANNEY, JAMES	42.50	53.59
CLAIRVILLE, WILLIAM & SURRETTE JOHN	4229.80	4236.95
CLARK, PATRICIA	3121.71	5195.32
CROWELL, ALBERTA	2437.97	
CROWELL, ALBERTA	327.35	
CURRIE, RAYMOND	2423.15	
CURRIE, RAYMOND	3521.97	
DAY, COLOMBE (ESTATE)	1088.92	
DECONTE, RONALD	3922.16	3928.79
DIAMOND, ETHEL	1677.79	1729.26
DIAMOND, ETHEL	3429.65	3435.36
DILLS, SAMUEL		859.60
ERNEST, MARTHA & ALVIN	279.17	
FAHEY, EDWARD & LINDA	3553.90	3548.56
FINCH, WALTER	2078.58	
FINCH, WALTER & ELLEN	5414.05	5422.89
GALLAGHER, JOANNE	2866.34	
GAZIANO, CHRISTOPHER & LISA	3492.01	
GENERAL REALTY TRUST	7300.45	5919.98
GEORGE, GARY, JEAN	2997.12	2881.26
HANSON, HAZEL (HRS)	65.77	55.70
HANSON, HAZEL (HRS)	1097.51	1109.49
HEATH, DEBORAH J.	766.72	
HENNESSEY, FREDERICK	4304.60	
HOLT, PHILLIP & CAROL	2750.16	839.97
HOUSTON, DANIEL	1500.91	1504.07
J.C. REALTY TRUST	942.64	943.51
KADY, THOMAS	111.89	
KADY, THOMAS	50.83	
KAIL, NORMAN & MARTHA	4349.01	4052.74
KNOX, ROBERT & JEAN	2271.37	1591.09
LANGTON, MICHAEL	503.81	
LEE, ROBERT & FLORENCE	5916.33	
LYNCH, DONALD & LOIS	2924.52	
MARVIN, DIANE	290.31	
McMULLEN, JOANNE	4683.66	4691.55
MERRIMACK VALLEY FEDERAL CREDIT UNION	2764.25	
MOSCONE, JOHN	5333.58	5395.65

OWNER UNKNOWN	897.87	899.35
OWNER UNKNOWN	1167.90	1169.75
OWNER UNKNOWN	451.93	451.91
OWNER UNKNOWN	153.00	153.78
OWNER UNKNOWN	164.57	
POWER, JAMES & JOSEPHINE	419.93	
PIECUCH, DEBRA	2205.31	2209.23
POLEATEWICH, SANDRA	5279.41	4780.27
RAYMOND, LAWRENCE & HAZEL	3128.83	
RICHARDS, JEFFREY & GENEVIEVE	3177.68	2046.15
ROLLINS, HERBERT L. & MARGARET	3338.00	1448.19
ROSENGARD, SELMA	6240.19	6250.93
RULLO, CARL	7137.08	6884.96
SANBORN, GEORGE	2010.96	1995.67
SANBORN, RICHARD & CAROL	2947.33	2952.44
SANBORN, RICHARD	3456.11	2588.26
SANBORN, ROBERT	4237.36	4244.35
SISEMOORE, JEFFREY	4633.81	4641.86
SPRAGUE, WALTER & DONNA	1410.61	
SULTAIRE, HAROLD & OLIVE	1004.47	
TARDY, MARY JANE	3531.78	3606.85
TCG	169.25	194.20
THIBEAULT, EDWARD & EDITH	1444.92	1446.98
UNIO REALTY TRUST	11,126.27	5968.00
RT101		165.65
VEINOTTE, DOUGLAS & KAREN	5522.04	5076.49
VITALE, GEORGETTE G.	2000.86	
WHITEHOUSE, HAROLD	2211.85	1998.00
WILSON, MARC & DEBRA	2826.42	777.00

I HEREBY CERTIFY THE ABOVE LIST SHOWING THE NAMES AND AMOUNT
DUE FROM EACH DELIQUENT TAXPAYERS, AS OF DECEMBER 31, 1993
IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RESPECTFULLY SUBMITTED,

Phyllis Thompson
PHYLLIS THOMPSON
TOWN CLERK/TAXCOLLECTOR

TOWN OF BRENTWOOD, N.H.
TREASURER'S REPORT
January 1 to December 31, 1993

CASH ON HAND-January 1, 1993-Now Checking Account \$ 774,160.35

RECEIPTS:

Tax Collector		
1993 Property Taxes	\$ 2,516,861.17	
1992 Property Taxes	472,546.83	
1993 Resident Taxes	9,960.00	
Prior Year Resident Taxes	1,810.00	
Resident Tax Penalties	195.00	
Timber Taxes 1993 and Prior	3,530.64	
Land Use Change Taxes 1993 & Prior	37,556.96	
Interest on Delinquent Taxes	128,973.70	
Tax Sales Redeemed	413,735.92	
Property Tax Costs	6,679.50	
Current Use Fees	125.00	
Town Clerk		
Moter Vehicle Permit & Title Fees	179,260.00	
Marriage License Fees	700.00	
Dog License, 9 Penalties	1,428.50	
Filing Fees	12.00	
Miscellaneous Fees	2,831.29	
Boat Tax	1,222.20	
State of N.H.		
Shared Revenue & Highway Blk Grant	112,176.95	
Recycling Grant	1,373.85	
Interest on NOW Account, CD & Savings	8,241.56	
Withdrawn from Capital Reserve	3,272.23	
Police Reimb. - Drags	18,597.39	
Consultant Fees - Reimb.	70.00	
Cable Franchise Fees	3,448.66	
Ambulance Charges	2,340.00	
Cemetery Lots, Maint. & Filing Charges	4,385.00	
From Town Offices, Depts & Boards	22,382.80	
County Inspectors	3,750.00	
Misc. Reimb. Refunds, Credits, Etc.	18,041.72	
	<u>3,975,508.87</u>	
Tax Anticipation Loan	500,000.00	
Total Receipts		4,475,508.87
LESS: Disbursements(Selectmen's Orders,Bank Debits,etc)		4,427,351.72
CASH ON HAND - December 31, 1993		<u>822,317.50</u>
Other Funds on Hand as of December 31, 1993		
Money Market Savings Account	16,776.45	
NOW Checking Account	140,041.05	
Certificate of Deposits	600,000.00	
Collateralization	<u>65,500.00</u>	
TOTAL		<u>822,317.50</u>

Joan M. Tuck - Treasurer

UNIFORM CLASSIFICATION OF RECEIPTS
AND PAYMENTS
...RECEIPTS...

CURRENT REVENUE:

FROM LOCAL TAXES:

PROPERTY TAXES, 1993	2,516,861.17
RESIDENT TAXES, 1993	9,960.00
TIMBER TAXES, 1993	1,186.64
LAND USE CHANGE TAXES	27,410.00
BOAT TAXES	<u>1,222.20</u>

2,556,640.01

PREVIOUS YEARS:

PROPERTY TAXES	472,546.83
RESIDENT TAXES	1,810.00
RES. TAX PENALTIES	195.00
TIMBER TAXES	2,344.00
INT. ON DELINQUENT TAXES	128,973.70
TAX SALES REDEEMED	413,735.92
TAX LIEN COSTS	6,679.50
LAND USE CHANGE TAX	<u>10,146.96</u>

1,036,431.91

FROM STATE:

REVENUE SHARING	68,866.97
HIGHWAY BLOCK GRANT	43,309.98
RECYCLING GRANT	<u>1,373.75</u>

113,550.80

FROM COUNTY: BUILDING INSPECTIONS

3,750.00

LOCAL SOURCES:

LICENSES/PERMITS/FEES	194,514.94
SALE OF MISC. ITEMS	819.44
INTEREST ON DEPOSITS	7,758.23
WITHDRAW FROM C.R. FUNDS	3,272.23
INCOME FROM DEPTS.	16,089.40
CABLE FRANCHISE FEE	3,448.66
PRIVATE DUTY REIMB.	18,597.39
CURRENT USE FEES	247.00
INSURANCE REIMB.	8,672.50
INCOME FROM CEMETERY	<u>7,529.38</u>

260,949.17

OTHER THAN CURRENT REVENUE:

TAN

500,000.00

TOTAL RECEIPTS FROM ALL SOURCES:

4,471,321.89

CASH ON HAND 1/1/93

774,160.35

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES:

CURRENT YEAR:

PROPERTY TAXES	2,516,861.17
RESIDENT TAXES	9,960.00
TIMBER TAXES	1,186.64
LAND USE CHANGE TAXES	27,410.00
BOAT TAXES	<u>1,222.20</u>

2,556,640.01

PRIOR YEARS:

PROPERTY TAXES	472,546.83
RESIDENT TAXES	1,810.00
RESIDENT TAX PENALTIES	195.00
TIMBER TAXES	2,344.00
INT. ON DELINQUENT TAXES	128,973.70
TAX SALES REDEEMED	413,735.92
TAX LIEN COSTS	2,908.50
COSTS BEFORE TAX LIENS	3,771.00
LAND USE CHANGE TAX	<u>10,146.96</u>

1,036,431.91

TOTAL

3,593,071.92

FROM STATE:

GENERAL REVENUE SHARING	68,866.97
HIGHWAY BLOCK GRANT	43,309.98
RECYCLING GRANT	<u>1,373.85</u>

113,550.80

COUNTY: BUILDING INSPECTIONS

3,750.00

FROM LOCAL SOURCES:

MOTOR VEHICLE PERMITS	178,238.00
MOTOR VEHICLE PERMIT FEES	1,022.00
DOG LICENSES	1,342.50
DOG LICENSE PENALTIES	86.00
INTEREST ON DEPOSITS	7,758.23
BUILDING PERMITS/FINES	8,954.15
FILING FEES	12.00
DRIVEWAY PERMIT FEES	775.00
OIL BURNER PERMIT FEES	300.00
PISTOL PERMIT FEES	222.00
JUNK YARD PERMIT FEE	25.00
SALE OF BOOKS/MISC	479.00
REIMB. CONSULTANTS FEES	70.00
PRIVATE DUTY POLICE	18,597.39
PLANNING BOARD FEES	9,166.65

DETAILED STATEMENT OF RECEIPTS, CONT'D.

FROM LOCAL SOURCES:

ZBA FEES	160.00
TEST PIT FEES	2,415.00
CABLE FRANCHISE FEE	3,448.66
INSURANCE REPORTS	185.00
P.D. COURT FEES	124.00
SALE OF RECYCLABLES	155.44
SALE OF CHECKLISTS	50.00
SALE OF LABELS	100.00
SALE OF SOUVENIR COINS	35.00
REIMBURSE INSURANCE	8,672.50
COPIES	143.00
CURRENT USE APPLICATIONS	122.00
DRAGWAY PERMIT	100.00
MISC. REIMBURSEMENTS	1,392.75
WITHDRAW FROM CAPITAL RESERVE	3,272.23
TOWN CLERK FEES	335.29
AMBULANCE CHARGES	2,340.00
CURRENT USE FEES	125.00
MARRIAGE LICENSES	700.00
VITAL STATISTICS	2,496.00
SALE OF CEMETERY LOTS	3,000.00
CEMETERY MAINTENANCE	1,125.00
RECORDING FEES COLLECTED	210.00
REIMBURSEMENT FOR MOWING	<u>3,194.38</u>

260,949.17

RECEIPTS OTHER THAN CURRENT REVENUE:

TAX ANTICIPATION NOTE	500,000.00
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TOTAL RECEIPTS FROM ALL SOURCES:	4,471,321.89
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PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	87939.43
TOWN OFFICERS EXPENSES	28666.87
ELECTION & REGISTRATION	598.53
TOWN BUILDINGS EXPENSES	11341.69
APPRAISAL OF NEW PROPERTY	3357.00
PLANNING & ZONING	23667.14
DAMAGES/LEGAL EXPENSES	8710.98
FICA/MEDICARE	15787.83

PUBLIC SAFETY:

POLICE DEPARTMENT	49760.85
FIRE DEPARTMENT	48490.20
CIVIL DEFENSE	20.85

HIGHWAYS:

ROAD MAINTENANCE	176603.93
GENERAL EXP., HIGHWAYS	1009.95
STREET LIGHTING	291.23

SANITATION:

RUBBISH REMOVAL	48499.95
LANDFILL FEES	75210.40
RECYCLING	7920.50

HEALTH & WELFARE:

VISITING NURSE ASSOC.	3745.49
GENERAL ASSISTANCE	5081.05
ROCKINGHAM COUNSELING CENTER	2000.00
ROCKINGHAM COUNTY NUTRITION	252.00
RICHIE MCFARLAND CHILDREN'S CENTER	750.00
SEACOAST HOSPICE	200.00
SEACOAST RED CROSS	300.00
ROCKINGHAM COMMUNITY ACTION	1455.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00

LIBRARY:	7512.00
CONSERVATION COMMISSION:	255.00
PATRIOTIC PURPOSES:	207.80

INTEREST PAYMENT: TAN	2950.52
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INSURANCE:	29178.56
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RETIREMENT:	<u>987.39</u>
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TOTAL OPERATING EXPENSES	643302.14
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MISCELLANEOUS:

TAXES BOUGHT BY TOWN	336075.69
ABATEMENTS/REFUNDS	30256.85
TAN, PRINCIPAL	500000.00
COUNTY TAX	160853.00
STATE	2127.50
SCHOOL	2557840.00
BRIDGE REPAIRS	733.74
BIDC	2232.24
RECYCLING	3432.35
ROAD REPAIRS	2067.86
CONS. COMM.	128.58
INSURANCE	107.04
BANK FEES	28.44
ADJUSTMENT	327.69
TAX LIENS	3981.00
CEMETERY LOT MAINTENANCE	1049.00
COUNTY INSPECTIONS	3240.00
REPAY ROAD BONDS	<u>25724.37</u>

3630205.35

TOTAL PAYMENTS FOR ALL PURPOSES:

4427351.72

CASH ON HAND DECEMBER 31, 1993

822317.50

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES:

SELECTMEN	5121.20
ADMINISTRATIVE ASSISTANT	26762.10
TOWN CLERK/TAX COLLECTOR	22607.68
TREASURER	1500.00
LIBRARIAN	10629.36
ASST. LIBRARIAN	1296.42
TRUSTEES, BOOKKEEPER	975.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	6389.26
TEST PIT VIEWER	2173.50
DRIVEWAY PERMIT FEES	697.50
DEPUTY TOWN CLERK	3912.14
OIL BURNER PERMIT FEES	288.00
OFFICE CLERK	3223.42
WELFARE ADMINISTRATOR	825.00
BUDCOM SECRETARY	613.24
AUDITOR	625.00
UNEMPLOYMENT	200.61
	<hr/>
	87939.43

TOWN OFFICERS EXPENSES:

CONTRACTS	788.90
DUES	1145.88
REGISTRY	813.00
PUBLIC NOTICES	416.23
OFFICE EQUIPMENT	4210.00
OFFICE SUPPLIES	1439.18
POSTAGE	2660.35
SEMINARS	183.00
MILEAGE	216.00
FORMS/PRINTING/BOOKS	1556.05
TOWN REPORT	1712.00
CALENDARS	23.75
ANIMAL BOARDING	276.00
TAX MAPS	408.00
MICROFILM RECORDS	2500.00
AUTO BOOKS	142.00
CONVENTIONS	388.00
RSA'S	287.94
COMPUTER SUPPLIES/SUPPORT	5412.40
DOG TAGS	99.19
BRENTWOOD NEWSLETTER	3000.00
TAX LIEN ABSTRACTS	989.00
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	28666.87

ELECTION & REGISTRATION:

PUBLIC NOTICES	101.23
SET UP HALL	120.00
BALLOTS	76.30
MODERATOR	50.00
SUPERVISORS	75.00
BALLOT CLERKS	30.00
BALLOT COUNTERS	21.00
ELECTION DAY MEALS	<u>125.00</u>
	598.53

TOWN BUILDINGS EXPENSES:

LIBRARY, OIL/GAS	951.97
LIBRARY, ELECTRIC	800.10
LIBRARY, TELEPHONE	610.60
LIBRARY, MAINTENANCE	553.35
LIBRARY, CUSTODIAN	262.55
TOB, OIL	404.74
TOB, ELECTRIC	1971.79
TOB, TELEPHONE	1313.17
TOB, MAINTENANCE	1841.51
TOB, BOTTLED WATER	244.65
SHED, ELECTRIC	389.34
GRANGE, ELECTRIC	105.84
GRANGE, LP GAS	152.43
GRANGE, MAINTENANCE	499.26
TOB, CUSTODIAN	<u>1240.39</u>
	11341.69

APPRAISAL OF NEW PROPERTY: 3357.00

LEGAL EXPENSES/DAMAGES: 8710.98

CIVIL DEFENSE: 20.85

PATRIOTIC PURPOSES: 207.80

INTEREST EXPENSE/TAN: 2950.52

SANITATION:

LANDFILL FEES	75210.40
RUBBISH REMOVAL	48499.95
RECYCLING	<u>7920.50</u>
	131630.85

HIGHWAYS, STREETS & BRIDGES:

SUMMER:

SALARIES	12852.50
EQUIPMENT	22789.00
CUT BRUSH/TREES	284.81
COLD PATCH	1284.90
RAILS	80.00
OIL/SHIM	34688.87
MATERIAL	<u>200.00</u>
	72180.08

WINTER:

SALARIES	24120.25
EQUIPMENT	64797.75
SAND	5462.00
SALT	6716.48
PARTS/REPAIRS	2083.06
PATCH	<u>1244.31</u>
	104423.85

PLANNING & ZONING:

ZBA SECRETARY	406.21
PL.BD. SECRETARY	5069.85
REGISTRY	398.37
PUBLIC NOTICES	1124.08
OFFICE SUPPLIES	287.84
POSTAGE	419.51
SEMINARS	70.00
MILEAGE	47.10
LEGAL EXPENSES	2411.89
PRINT BALLOTS	76.30
ZONING BOOKS/MAPS	765.00
ROCKINGHAM PLANNING COMMISSION, DUES	2072.00
CONSULTANTS FEES	3618.99
RPC, CIRCUIT RIDER	<u>6900.00</u>
	23667.14

GENERAL EXPENSES, HIGHWAY: TOOLS	1009.95
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STREET LIGHTING:	291.23
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CONSERVATION COMMISSION:

DUES	150.00
TITLE SEARCH	<u>105.00</u>
	255.00

POLICE DEPARTMENT:

ADMINISTRATION	3235.79
POLICE DUTY	21462.40
PRIVATE DUTY	15532.42
EMERGENCY COVERAGE	409.44
MILEAGE	520.75
GAS	1549.60
RADAR/RADIO REPAIRS	1642.08
CRUISER, SCHEDULED MAINTENANCE	1205.71
CRUISER, UNSCHED. MAINTENANCE	481.60
CLOTHING ALLOWANCE	1732.80
BATTERIES	3.16
AMMO	592.18
OFFICER TRAINING	1082.40
SUPPLIES	<u>310.52</u>
	49760.85

FIRE DEPARTMENT:

SECRETARIAL SALARY	874.64
PERSONNEL SALARIES	9689.50
FIRE CHIEF SALARY	5330.00
DUES/SUBSCRIPTIONS/BOOKS	819.00
OFFICE SUPPLIES	115.00
DIESEL/GAS	871.90
RADIO MAINTENANCE	949.05
VEHICLE, UNSCHED. MAINTENANCE	2141.62
VEHICLE, SCHED. MAINTENANCE	3431.71
EQUIPMENT MAINTENANCE	2141.73
RED PHONE SYSTEM	1320.86
HEATING OIL	1821.04
PERSONNEL EQUIPMENT	1378.45
TRAINING	5821.99
NEW ENGLAND TELEPHONE	964.13
AMBULANCE SUPPLIES/TRAINING	3966.21
AIR PACK REPAIRS	427.98
REPLACE EQUIPMENT	749.35
NEW EQUIPMENT	1799.09
INSPECTIONS	914.50
EMERGENCY COVERAGE	<u>2962.45</u>
	48490.20

LIBRARY:	7512.00
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VISITING NURSE ASSOCIATION:	3745.49
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WELFARE:

GENERAL ASSISTANCE	5081.05
ROCKINGHAM COUNSELING CENTER	2000.00
ROCKINGHAM COUNTY NUTRITION	252.00
RITCHIE MCFARLAND CHILDREN'S CENTER	750.00
SEACOAST HOSPICE	200.00
SEACOAST RED CROSS PLAN	300.00
ROCKINGHAM COMMUNITY ACTION	1455.00
SEXUAL ASSAULT SUPPORT SERVICES	<u>550.00</u>
	10588.05

INSURANCES:

PROPERTY/LIABILITY	19776.00
PUBLIC OFFICIALS LIABILITY	895.00
WORKER'S COMP.	2426.00
PUBLIC OFFICIALS BONDS	<u>851.00</u>
	23948.00

EMPLOYER CONTRIBUTIONS:

FICA/MEDICARE	15787.83
HEALTH INSURANCE	4520.88
DENTAL INS.	149.04
LIFE/DISABILITY	560.64
RETIREMENT	<u>987.39</u>
	22005.78

WARRANT ARTICLES:

SOUTH ROAD RECONSTRUCTION	39265.00
HOT TOP CRAWLEY FALLS ROAD	12330.00
PAVE LIBRARY PARKING LOT/DRIVEWAY	3500.00
PAVE TOWN HALL PARKING LOT/DRIVEWAY	6000.00
FURNACE FOR LIBRARY	998.79
FURNACE FOR GRANGE	1496.29
REPLACE AIR PACKS	18123.74
HUTCHINSON PROPERTY	14548.00
LINDON PROPERTY	10000.00
CAP. RESERVE FOR HIGHWAY SHED	5000.00
PURCHASE LAND FOR SHED	1.00
SCRABBLE ROAD RECONSTRUCTION	7100.00
AREA HOMEMAKERS	1000.00
DEVELOP CEMETERY LAND	9331.41
CAP. RESERVE AMBULANCE PURCHASE	13000.00
CAP. RESERVE POLICE CRUISER	8000.00
SEACOAST MENTAL HEALTH	500.00
NH SPCA	250.00
INSURANCES FOR B.R.C.	<u>3400.00</u>
	153844.23

PAYMENTS, CONT'D.

UNCLASSIFIED:

SOUTH ROAD RECONSTRUCTION	39265.00
HOT TOP CRAWLEY FALLS RD	12330.00
PAVE LIBRARY PARKING LOT/DRIVEWAY	3500.00
PAVE T.O.B. PARKING LOT/DRIVEWAY	6000.00
FURNACE AT LIBRARY	998.79
REPLACE AIR PACKS	18123.74
FURNACE AT GRANGE	1496.29
PURCHASE OF HUTCHINSON PROPERTY	14548.00
PURCHASE OF LINDON PROPERTY	10000.00
C.R. FOR NEW HIGHWAY SHED	5000.00
PURCHASE OF CHURCH LAND	1.00
ROAD RECONSTRUCTION	7100.00
AREA HOMEMAKERS	1000.00
DEVELOP CEMETERY LAND	9331.41
C.R. REPLACE AMBULANCE	13000.00
C.R. POLICE CRUISER	8000.00
SEACOAST MENTAL HEALTH	500.00
NH SPCA	250.00
INSURANCES FOR BRC	<u>3400.00</u>

153844.23

PRINCIPAL OF DEBT: TAN	500000.00
TAXES BOUGHT BY TOWN	336075.69
ABATEMENTS/REFUNDS	30256.85
WARRANT ARTICLES CARRIED OVER	8594.77
TAX LIENS	3981.00
CEMETERY LOT MAINTENANCE	1049.00
BOND REPAYMENTS	25724.37
BANK FEES	28.44
COUNTY INSPECTIONS	3240.00
BC/BS	107.04
ADJUSTMENT	<u>327.69</u>

909384.85

PAYMENTS TO OTHER GOVT. DIVISIONS:

STATE	2127.50
COUNTY	160853.00
SCHOOL	<u>2557840.00</u>

2720820.50

TOTAL PAYMENTS FOR ALL PURPOSES:	4427351.72
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CASH ON HAND 12/31/93	<u>822317.50</u>
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1993 SALARIES

WAYNE ALMON	308.75	ANNE MCNAB MURDO	33.75
ROGER ANDERSON	2078.56	COLE MELENDY	54.00
JOHN APRIL	2115.75	DAVID MENTER	4064.87
PETER BAKIE	5361.04	MARILYN MOREHEAD	10629.36
ROBERT BATTLES	1700.00	MICHAEL MURDO	30.00
CHRISTINE BELANGER	3912.14	RAYMOND NASH III	13.00
CAROLE BELLIVEAU	1210.35	JAMES O'LEARY	9.00
JOSEPH BIRD	1091.25	JOAN PAGE	157.50
MICHAEL BLANCATO	134.85	WALTER PERKINS	270.00
WARREN BROWN	317.30	MICHAEL PLOOF	3132.55
KEITH BURLEIGH	32.00	ALAN PRINA	459.00
CURTIS BUSH	2824.00	KENNETH ROBERTSON	39.00
NORMAN BYRNE	9180.00	WAYNE ROBINSON	3981.25
SCOTT CARRIGAN	164.50	DAN RUEST	9652.00
FRANK CLANCEY	817.50	JOHN RUEST	15610.25
MARY CLANCEY	895.37	JOSEPH RUEST	376.00
DOUGLAS COWIE	115.40	CAROL SANBORN	770.99
IRVING CROSS	1800.00	GEORGE SANBORN	280.00
RICHARD CURRIER	281.25	JOHN SCHAEFER	627.75
DUANE DEMERITT	1456.00	WILLIAM SPEAD	625.00
JEFFREY DEMERITT	200.00	DAN ST.ARMAND	2304.00
ALFRED DION	1820.00	WAYNE ST.HILAIRE	4.50
SANDRA DOWD	263.24	HERBERT STEVENS	348.00
WILLIAM FENNELLY	2957.80	JOHN STEVENS JR.	476.00
JAMES FRALIC	272.00	OLIVE TASH	26762.10
WAYNE GATES	785.00	JOHN THOMPSON	2328.91
CAROLE GAYNOR	975.00	PHYLLIS THOMPSON	22607.68
JOHN GAYNOR	39.00	CAROLYN THORSELL	3223.42
ROBERT GILSON	860.50	GILBERT TUCK	6151.52
JOYCE GOVE	2173.50	JOAN TUCK	2007.70
WARREN GRAHAM	302.25	WILLIAM VAHEY	12306.61
PRISCILLA HARRIS	3992.13	ANN WALLACE	187.50
ANDREW HEAD	437.50	STEVEN WARNOCK	3683.28
DOUGLAS ISABELLE	2784.00	EUGENIA WATSON	306.73
KEVIN JOHNSTON	1148.41	JOHN WATSON	1147.25
MICHAEL JOHNSTON	1253.03	KENNETH WELCH	3317.86
IAN KENNY	19.50	BRIAN WEST	460.00
EDWARD KERN	177.75	BRENT WHITEHOUSE	152.75
AARON LABRANCHE	582.75	RICHARD WILLIAMS	432.00
ALLEN LAMPERT	140.00	SUSAN WILLIAMS	86.25
MICHAEL LAMPERT	24.75	GORDON WILSON	580.00
KEVIN LEMOINE	4290.00	ROBERT WILSON	505.00
NORMAN LEMOINE	2435.00	GRACE WOOD	1296.42
TOMMIE LEVESQUE	350.00	RICHARD ZACHER	330.75
RICHARD LEWIS	697.50		
TERRY LIEBFRIED	9.00		
BRIAN LULEK	746.00		
JASON LULEK	536.50		
JEROME MACDONALD	237.74		
DONALD MATHESON	100.00		

TOWN BUDGET

PROPOSED 1994 BUDGET

PURPOSE OF APPROPRIATION:	1993 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
GENERAL GOVERNMENT:			
TOWN OFFICERS SALARIES	86,747.	78,001.	
TOWN OFFICERS EXPENSES	27,353.	26,005.	
ELECTION & REGISTRATION	755.	1,551.	
CEMETERIES	125.	11,130.	
TOWN BUILDINGS EXPENSES	10,487.	7,910.	
APPRAISALS OF NEW PROP.	3,500.	3,500.	
DAMAGES/LEGAL EXPENSES	15,000.	9,500.	
PLANNING & ZONING	28,079.	27,377.	
FICA/MEDICARE	14,581.	15,801.	
IRS	1.	1.	
PUBLIC SAFETY:			
POLICE DEPARTMENT	58,729.	60,192.	
FIRE DEPARTMENT	45,676.	47,745.	
CIVIL DEFENSE	351.	351.	
HIGHWAYS:			
SUMMER MAINTENANCE	70,063.	68,628.	
WINTER MAINTENANCE	57,708.	62,496.	
GENERAL EXPENSES	1,000.	1,000.	
STREET LIGHTING	288.	288.	
SANITATION:			
RUBBISH REMOVAL	48,500.	49,920.	
LANDFILL FEES	67,580.	75,000.	
RECYCLING, CURBSIDE	7,998.	7,187.	
RECYCLING, DROP OFF		700.	
SRRDD DUES	1.	1.	
149-M DUES	1.	1.	
HEALTH & WELFARE:			
VISITING NURSE ASSN.	3,746.	3,746.	
GENERAL ASSISTANCE	2,200.	7,000.	
ROCK. COUNSELING CENTER	2,000.	1,000.	
ROCKINGHAM NUTRITION	252.	240.	
R. MCFARLAND CENTER	750.	750.	
SEACOAST HOSPICE	200.		
SEACOAST RED CROSS	300.	300.	
SEXUAL ASSAULT SUPPORT	550.	550.	
ROCK. COMMUNITY ACTION	1,455.	1,455.	
SEACOAST MENTAL HEALTH		500.	
NH SPCA		250.	
LIBRARY:	7,512.	27,605.	
PATRIOTIC PURPOSES:	175.	200.	
DEBT SERVICE: TAN	20,000.	15,000.	

PROPOSED 1994 BUDGET, CONTINUED

PURPOSE OF APPROPRIATION:	1993 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
CONSERVATION COMMISSION:	153.	172.	
INSURANCE PREMIUMS:	33,816.	31,754.	
RETIREMENT:	969.	1,013.	
BIDC		1.	
PAY CLASSIFICATION STUDY		1.	
NET OPERATING BUDGET:	618,601.	645,822.	
WARRANT ARTICLES:			
SOUTH RD RECONST.	39,265.	36,485.	
HOT TOP CRAWLEY FALLS	12,330.		
PAVE LIBRARY PARKING	3,500.		
PAVE TOB PARKING	6,000.		
LIBRARY FURNACE	1,000.		
GRANGE FURNACE	1,500.		
REPLACE AIR PACKS	18,400.	9,875.	
SURVEY TOWN LAND	5,500.		
UPDATE MASTER PLAN	5,000.		
PURCHASE LINDON PROP.	10,000.	10,000.	
PURCHASE HUTCHINSON PROP.	14,548.	14,548.	
PURCHASE CHURCH LAND	1.		
C.R. AMBULANCE	13,000.	12,933.	
C.R. CRUISER	8,000.	5,000.	
C.R. SHED	5,000.	12,000.	
ROAD RECONSTRUCTION	7,100.		
CEMETERY LAND DEV.	10,550.		
SEACOAST MENTAL HEALTH	500.		
NH SPCA	250.		
AREA HOMEMAKERS	1,000.	1,000.	
BRC INSURANCE	3,400.	3,400.	
PROFESSIONAL AUDIT		4,500.	
CONSERVATION COMMISSION		1,000.	
TANKER REPAIRS		6,072.	
A SAFE PLACE		200.	
PAINT PART OF LIBRARY		1,400.	
P.D. PAGERS		1,220.	
REPAIR TOWN HALL ROOF		2,900.	
C.R. HIGHWAY VEHICLE		3,200.	
SEACOAST HOSPICE		250.	
WARRANT ARTICLES	165,844.	125,983.	
OPERATING BUDGET	618,601.	645,822.	
TOTALS	784,445.	771,805.	

REPORT OF THE BRENTWOOD RECREATION COMMISSION

The year 1993 saw a revival in the Brentwood Recreation Commission, whose objective is to oversee recreational programs for all residents of Brentwood.

It is through the efforts of the Brentwood Recreation Center, Inc., by funding, volunteering of time by many people, and cooperation that we were able to provide the following programs:

Aerobics classes, co-ed volleyball and men's recreational basketball, are activities held throughout the school year evenings in the Swasey gym.

The Alpine Ski Program enlisted more than 65 participants of all ages.

The BRC again brought us our Variety Show in February, featuring our residents and providing a fun evening of entertainment.

In April we filled a bus, which was provided for by the Brentwood Recreation Center, Inc., for a trip to the New England Aquarium.

Brentwood Youth Baseball/Softball enrolled nearly 200 players, forming twelve teams. Our own Brentwood Orioles won the Championship play-offs in June. The Recreation Center and the girls' softball teams hosted the Seacoast Girl's Fast Pitch League Tournament, consisting of 26 games played over a three-day weekend.

A new 6-week summer recreation program for grades 1 thru 6 was held at Swasey School.

Hershey Track & Field Competition had representation from Brentwood, some who brought home medals.

In September we had the annual Tour-de-Brentwood bicycle race.

The fall brought us a spectacular foliage canoe ride down our very own Exeter River.

The fall soccer program enrolled about 80 students.

The Halloween Party at Swasey School brought fun and games to more than 150 children.

The Commission sponsored free ice skate sharpening in November, through the courtesy of The Cutter's Edge of Brentwood.

These programs would not have been successful without the help of our many volunteers. The Commissioners thank all of you, and look forward to working with you in 1994.

Respectfully submitted,

Kathy St. Hilaire,
secretary

Frank Conlan
Mary Myers
Larry Strach
Dexter Swasey

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION

There were several developments during 1993, which, although they have not produced visible results during 1993, do show a lot of promise for near future years.

BIDC became an active member of the Rockingham Economic Council, a non-profit organization made up of the economic development organizations from many of the towns within the Rockingham Planning Commission's jurisdiction. Its goal is to more aggressively and more knowledgeably pursue opportunities for growth and the funds and other assistance available at the State and Federal levels.

State funds became available late this year to build the new Courthouse complex in Brentwood. While promising an increase in vehicle traffic, it also promises many opportunities in terms of support facilities for the complex. Restaurants of several types, from fast food to gourmet, will be needed. Because of the increased travel time for them, lawyers now situated in Exeter will want new office space nearer to the Courthouse.

Construction of the Courthouse is expected to start in the Spring (1994), and will last approximately two years.

Your BIDC has already begun an advertizing campaign promoting the new business opportunities in Brentwood as a result of the new Courthouse. With the new Court and the rest of the County facilities already in Brentwood, your town will become the new County Seat of Rockingham County.

We appreciate your continued support

Bob Cook, Chairman

Mary E. Bartlett Library

Thank you once again to all our loyal patrons....we now have increased our registered readers by 139 more in a year. Our total now amounts to 993 registered readers.

A huge thanks once again to the Friends for all they have accomplished for the library...fire escape, book card catalogue, summer reading program and reading rainbow books.

Please take advantage of Brentwood's library. It has a lot to offer everyone.

REVENUE

Beginning balance	\$ 106.36
Town appropriations	7512.00
Fines, lost books	725.62
Trustees of Trust Fund	179.49
Interest	14.69
Donations	200.00
Friends of Library	619.00
Council for Humanites Grant	583.16
	<hr/>
	\$ 9940.32

EXPENDITURES

Library media	\$ 7895.83
Summer reading	303.66
Professional	164.05
Supplies	917.71
Council for Humanities	275.08
Maintenance	100.00
	<hr/>
	\$ 9656.33

Revenues	\$ 9940.32
Expenditures	9656.33
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Ending Balance (encumbered)	\$ 283.99
Humanities Council Grant	

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 85 BUILDING PERMITS WERE ISSUED IN 1993. A BREAKDOWN OF THE PERMITS AND THE ESTIMATED VALUES IS LISTED:

NEW DWELLINGS	32	2,902,879.
ADDITIONS	9	108,045.
GARAGES/BARNs/SHEDS	11	38,215.
COMMERCIAL BUILDINGS	2	76,000.
REMODELINGS	4	36,549.
PORCHES/DECKs	10	16,600.
GREENHOUSES	2	1,931.
SIGNs	2	800.
POOL	1	9,000.
REPAIRs	7	18,077.
MISC.	5	49,000.
TOTAL	85	3,257,096.

RESPECTFULLY SUBMITTED,

GILBERT L. TUCK, BUILDING INSPECTOR

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN
CITIZENS OF BRENTWOOD

IT IS ONCE AGAIN MY PLEASURE TO SUBMIT THIS REPORT FOR THE YEAR 1993. THIS YEAR WE HAVE HAD A VACANCY OCCUR WITH THE RESIGNATION OF LT. HERB STEVENS. HIS RESIGNATION WAS ACCEPTED WITH REGRET AND HE HAS BEEN DEEPLY MISSED BY THE DEPARTMENT. HIS VACANCY WAS FILLED WITH THE PROMOTION OF WAYNE ROBINSON TO LT/DEPUTY CHIEF. MICHAEL JOHNSTON, WHO WAS CERTIFIED BY THE NH POLICE TRAINING AND STANDARDS COUNCIL IN APRIL 1993, WAS ADDED TO OUR ROSTER.

I AM ALSO PROUD TO ANNOUNCE THAT OFFICER PETER BAKIE GRADUATED FROM THE 10 WEEK "FULL TIME" ACADEMY IN CONCORD AND IS NOW CERTIFIED AS A FULL TIME OFFICER BY THE NH POLICE TRAINING AND STANDARDS COUNCIL. HE ACCOMPLISHED THIS AT NO EXPENSE TO THE TOWN OF BRENTWOOD.

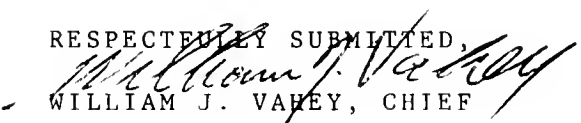
WE ARE HOPEFUL THAT, SOMETIME DURING FEBRUARY OR MARCH, 1994, WE WILL BE EXTENDING OUR OFFICE HOURS TO TUESDAY AND THURSDAY MORNINGS FROM 10 A.M. TO NOON.

I WOULD LIKE TO THANK THE BOARD OF SELECTMEN, THE CITIZENS OF BRENTWOOD AND THE OFFICERS OF THE DEPARTMENT FOR THEIR SUPPORT AND COOPERATION THIS PAST YEAR.

THE FOLLOWING IS A BREAKDOWN OF THE TYPE AND NUMBER OF COMPLAINTS ANSWERED BY THE DEPARTMENT IN 1993. YOU WILL NOTICE A SUBSTANTIAL INCREASE IN CALLS AND THAT IS A RESULT OF A NEW AND MORE ACCURATE WAY OF RECORDING AND DOCUMENTING THESE CALLS.

MOTOR VEHICLE ACCIDENTS	67	CRIMINAL THREATENING	8
MOTOR VEHICLE VIOLATIONS	35	M/V LOCKOUTS	10
MOTOR VEHICLE WARNINGS	30	BAD CHECK COMPLAINTS	18
D.W.I.	3	ASSAULTS	11
BURGLARY	4	ANIMAL COMPLAINTS	65
JUVENILE COMPLAINTS	47	VANDALISM	18
FIRE ASSISTANCE	28	MOTOR VEHICLE STOPS	195
AMBULANCE ASSISTANCE	30	DOMESTIC	41
MUTUAL AID ASSISTANCE	40	MISC	714
COURT	14	PATROLS	245
THEFT	16		
ALARMS	88		

RESPECTFULLY SUBMITTED,


WILLIAM J. VAHEY, CHIEF

REPORT OF THE FIRE DEPARTMENT

THE FIRE DEPARTMENT RESPONDED TO **118** FIRE CALLS AND **103** MEDICAL AID CALLS IN 1993.

1993 SAW THE FIRST OF THE AIR PACKS REPLACED WITH THE NEW NFPA RATED ONES. MONIES WERE ALSO SET ASIDE IN A CAPITAL RESERVE FUND FOR THE PURCHASE OF A NEW AMBULANCE.

WE CONTINUE TO TRAIN TWICE A MONTH AND CONTRACT EXETER HOSPITAL TO PROVIDE TRAINING FOR THE AMBULANCE CREW ON A MONTHLY BASIS.

ALL OF THE MEN AND WOMEN OF THE BRENTWOOD VOLUNTEER FIRE/RESCUE DEPARTMENT WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK THE PEOPLE OF BRENTWOOD FOR THEIR CONTINUING SUPPORT. WE WOULD WELCOME ANY PERSON WHO HAS AN INTEREST IN BECOMING A VOLUNTEER TO CONTACT ANY MEMBER OF THE DEPARTMENT TO FIND OUT MORE.

RESPECTFULLY SUBMITTED;

NORMAN J. BYRNE, **FIRE CHIEF**
KEVIN LEMOINE, **DEPUTY CHIEF**
ROBERT WILSON, **DEPUTY CHIEF**
RICHARD WILLIAMS, **FIRE WARD**
BRIAN WEST, **FIRE WARD**

REPORT OF THE BRENTWOOD RECYCLING COMMITTEE

THE TOWN'S SOLID WASTE RECYCLING EFFORTS ARE BASED UPON RESIDENT'S VOLUNTARY PARTICIPATION AND ARE ORGANIZED IN TWO PROGRAMS, WEEKLY CURBSIDE PICK-UP BY A CONTRACTED HAULER AND A DROP-OFF CENTER STAFFED EVERY SATURDAY MORNING BY 2 OR 3 VOLUNTEERS.

THIS HAS BEEN OUR SECOND FULL YEAR OF CURBSIDE COLLECTION AND THE ANNUAL FIGURES OF 4.1 TONS ALUMINUM CANS, 35.3 TONS GLASS BOTTLES, AND 25 TONS OF PLAIN NEWSPRINT REVEAL THAT RESIDENTS' PARTICIPATION IS ALMOST IDENTICAL TO 1992. THE PROGRAM RUNS SMOOTHLY WITH THE 64.4 TOTAL TONS EQUALLING APPROXIMATELY 5% OF OUR TOTAL SOLID WASTE STREAM.

OUR RECYCLING DROP-OFF CENTER IS LOCATED ON RT. 125 ON LAND DONATED BY THE LAMBERT FAMILY. A ROBUST GROUP OF OVER 50 VOLUNTEERS OVERSEES TWO 40' BOX TRAILERS FOR THE COLLECTION OF PLASTIC BOTTLES AND A 30 CUBIC YD. HAULABLE CONTAINER TO ACCUMULATE MIXED PAPERS SUCH AS MAGAZINES, OFFICE PAPER AND JUNK MAIL. THE FIRST FULL LOAD OF MIXED PAPER RECYCLED WEIGHED 16 TONS, SAVING THE TOWN OVER \$800 IN WASTE TIPPING FEES. WE EXPECT TO EMPTY THIS CONTAINER 3 TO 4 TIMES ANNUALLY. THE DROP-OFF CENTER OPERATES AT NO COST TO TAXPAYERS, FUELED ONLY BY THE COMMITMENT AND SPIRIT OF THOSE RESIDENTS WITH A SENSE OF ENVIRONMENTAL RESPONSIBILITY AND YANKEE FRUGALITY.

THE COMMITTEE ENCOURAGES THESE VALUES IN BRENTWOOD'S YOUTH BY DONATING EDUCATIONAL MATERIALS, SUPPLIES, AND ENCOURAGING RECYCLING PROGRAMS AT SWASEY CENTRAL SCHOOL.

WE APPRECIATE THE COMMUNITY'S SUPPORT FOR RESOURCE CONSERVATION:

REDUCE, RE-USE, RECYCLE!

RESPECTFULLY SUBMITTED,

DAVID ROBERTS, CHAIRMAN
JOE WHITE, VOLUNTEER COORDINATOR
ELIZABETH BURTT
PETER FOSTER
CHARLIE PRATT
BOB WEBB

ANNUAL REPORTS

OF THE

SCHOOL DISTRICT

OF

Brentwood, New Hampshire

For The Fiscal Year

1992 - 1993

BRENTWOOD DISTRICT OFFICERS
1993-1994

SCHOOL BOARD

Mary Datro, Chairperson	Term Expires 1995
Lois DeYoung	Term Expires 1994
Karen Veinotte	Term Expires 1994
Ched Miller	Term Expires 1996
Karen Landry	Term Expires 1996

SUPERINTENDENT OF SCHOOLS

William J. Clancy

ASSISTANT SUPERINTENDENT OF SCHOOLS

Kathleen M. Lynch, Ph.D.

ASSISTANT to the SUPERINTENDENT
HUMAN RESOURCE

Paul Flynn

TREASURER

Susan Lunn

MODERATOR

Open

CLERK

Michelle Whitehouse

AUDITOR

Open

Report of School District Meeting
Brentwood, NH March 11, 1993

At a legal meeting of the inhabitants of the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in School District affairs, held at the Swasey Central School, on March 11, 1993, the following business was conducted.

The meeting was opened at 7:00pm by Michele Whitehouse motioning to appoint Steve Dawson as moderator pro tempore. A motion was made by Carolyn Mitchell and duly seconded by Lois DeYoung. Motion passed by voice vote.

Steve Dawson was sworn in by Michele Whitehouse.

Article #1. A motion was made by Lois DeYoung and duly seconded by Carolyn Mitchell to see if the Brentwood School District will enter into a collective bargaining agreement with the Brentwood Teachers' Association (the union representing the teachers in the Brentwood School District), by approving the cost items in the collective bargaining agreement reached between the Brentwood School Board and the Brentwood Teachers' Association, covering the three year period from September 1, 1993 until August 31, 1996, containing, in summary, continuation of existing non-salaried benefits, and the following salary increase — schedule:

First Year:	3% increase in salary schedule over 1992-93, longevity compensation, but no increase in longevity rate;
Second Year:	Salary increase, "step" and longevity compensation provided;
Third Year:	Salary increase, "step" and longevity compensation provided.

Under the agreement, the approximate additional cost of teachers' salaries for each of the three years (subject to change resulting from changes in the number of and in the education degrees and experience of the actual teachers employed) will be as follows:

Year	Percentage	Estimated Amount
1993/94	3.1	\$13,259.00
1994/95	3.6	16,123.00
1995/96	3.3	15,377.00

Further, an additional cost pursuant to the agreement is a \$1000.00 increase in sums available in the 1993/94 for teacher conferences, to be continued in each successive year of the contract. A contingent liability exists for the costs of retirement incentive bonuses with possible net costs in 1994/95 of \$2,200.00 net 1995/96 of \$2,300.00 net, or some combination of a portion of each in the second and third years of the contract, not to exceed \$2,300.00 net, for the contract period. Motion passed by voice vote.

Article #2. A motion was made by Ed Sherry and duly seconded by Lois DeYoung to see what sum of money the School district will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District. The motion by Ed Sherry was to move the amount of \$2,678,843.00. Motion passed by voice vote.

Article #3. A motion was made by Carolyn Mitchell and duly seconded by Lois DeYoung to determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers of the District. Motion passed by voice vote.

Article #4. This was left out of the numbering on the warrant.

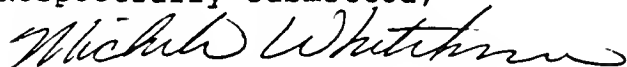
Article #5. A motion was made by Lois DeYoung and duly seconded by Mary Datro to see if the school district will vote to create an expendable general trust fund under the provisions of RSA 198:20-C, to be known as the AREA Agreement Tuition Fund, for the purpose of authorizing the school board to reserve thirty-five thousand, one hundred dollars (\$35,100) from excess money in the school district's 1992-93 tuition appropriation in anticipation of any debit in tuition payments due at the closing of accounts for the 1992-93 fiscal year. Furthermore, to name the school board as agents to expend up to thirty-five thousand one hundred dollars (\$35,100) toward this purpose. Motion passed by voice vote.

Article #6. A motion was made by Carolyn Mitchell and duly seconded by Lois DeYoung to hear the reports of agents, auditors, committees, of officers chosen, and take any vote relating thereto. Warren Brown discussed the Management Report that was submitted to the Brentwood School Board. A motion was made by Cathy Blaisdal and duly seconded by Lois DeYoung to have someone from the SAU16 office speak about the Management Report. Motion passed by show of hands (Yes-38, No-15). A motion was made by Lois DeYoung and duly seconded by Mary Datro to allow the auditors to give their reports. Motion passed by voice vote. The article passed by voice vote.

Article #7. A motion was made by Ike Cross and duly seconded by Lois DeYoung to choose agents and committees in relation to any subject embraced in this warrant. Motion passed by voice vote.

Article #8. A motion was made by Lois DeYoung and duly seconded by Carolyn Mitchell to transact any other business which may legally come before this meeting. Lois DeYoung presented Carolyn Mitchell with a gift to thank her for serving three years on the School Board. A motion was made by Ike Cross and duly seconded to adjourn at 8:40pm. Motion passed by voice vote.

Respectfully submitted,



Michele Whitehouse
School District Clerk

SCHOOL DISTRICT WARRANT

BRENTWOOD, NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Brentwood, qualified to vote upon District affairs.

You are hereby notified to meet at the Brentwood Firemen's Hall in said District on the Eighth Day of March 1994 at ten o'clock (10:00 AM) in the forenoon to act upon the following subjects. The polls may not close before six o'clock (6:00 PM) in the evening.

1. To choose two (2) members of the School Board for the ensuing three (3) years.
2. To choose a School District Moderator for the ensuing year.
3. To choose a School District Treasurer for the ensuing three (3) years.
3. To choose a School District Auditor for the ensuing year.

Given under our hands at Brentwood this ____Day of February 1994.

Mary Datro, Chair

Lois DeYoung

Karen Veinotte

Ched Miller

Karen Landry

A True Copy of WARRANT - Attest:

Mary Datro, Chair

Lois DeYoung

Karen Veinotte

Ched Miller

Karen Landry

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To The Inhabitants of the School District in the Town of Brentwood, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on the **fifth day of March, 1994 at 9:00 am** to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the amount of Two Million, Seven Hundred Forty-Five Thousand, Six Hundred Twenty-five Dollars (\$2,745,625.00) for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District. Said sum does not special warrant articles.
2. Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal, or other governmental source which becomes available during the fiscal year? (Majority vote required.) (The School Board recommends this article.) (The Budget committee recommends this article.)
3. To see if the school district will vote to create a Capital Reserve Fund under the provisions of RSA 35:1, to be known as the Special Education Fund, to meet extraordinary or unanticipated expenses of educating educationally handicapped children. Furthermore to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000.00) and to name the school board as agents to expend. (The School Board recommends this article.) (The Budget Committee recommends this article.)
7. To hear the reports of agents, auditors, committees, of officers chosen, and take any vote relating thereto.
8. To choose agents and committees in relation to any subject embraced in this warrant.
9. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS _____ DAY OF FEBRUARY, 1994

MARY DATRO, CHAIRPERSON

LOIS DE YOUNG

KAREN VEINOTTE

CHED MILLER

KAREN LANDRY
SCHOOL BOARD OF BRENTWOOD, NH

A TRUE COPY OF WARRANT - ATTEST:

MARY DATRO, CHAIRPERSON

LOIS DE YOUNG

KAREN VEINOTTE

CHED MILLER

KAREN LANDRY
SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the _____day of _____1994, I posted copies of the within Warrant, attested by the School Board of Brentwood, at the Swasey Central School, and the Town Offices being public places in Brentwood.

Mary Datro, Chair
Brentwood School Board

Rockingham, ss

Personally appeared the said Mary Datro and made oath that the above certificate signed by her is true.

Before me, _____
Notary Public

The Proposed Brentwood School District Budget for 1994/1995

The proposed expense budget for school year 1994/1995 for the Brentwood School District is \$2,696,274., a increase of 65/100 of 1 % (or \$17,431) over the 1993/1994 expense budget.

The 1993 Municipal Budget Act Revision now requires that revenues and the expense they offset be shown in the expense budget. For Brentwood this means that the Food Service Line must show the lunchroom expenses (ie. the cost of the food) of \$49,350.. These cost are offset by the meal cost collected from students and teachers.

With the lunchroom revenue and expenses the proposed expense budget for school year 1994/1995 increases to \$2,745,624., a increase of 2.49% (or \$66,781) over the 1993/1994 expense budget that did not include the lunchroom revenue/expense.

As in past years this budget should be further reduced when the tuition rate for Exeter Jr/Sr High school is set at their school district meeting.

Since 1990/1991 the school expense budget, without lunchroom revenues/expense, has increased 7.6% or approximately 1.9% a year. During that same time the budget for Regular Education (line 1100) has increased 8% and the Special Education (line 1200) budget has increased 16.09%.

Past School Budgets have reduced the amount spent on Regular Education to fund the federally required Special Education. The Special Education Budget has fluctuated from 11.2% to 15.2% of the total school budget from 1990/1991 thru 1994/1995.

This year the Schoolboard is proposing that a Capital Reserve Fund be established to set money aside each year to fund unanticipated increase in the Special Education Budget. This fund will also reduce the amount of funds that would have to be diverted from the Regular Education Budget to meet extraordinary or unanticipated cost in the Special Education Budget. This Warrant Article is for \$13,000.

ACCOUNT DETAIL OF PROPOSED BRENTWOOD BUDGET FOR 1994-95									
PAGE1	1991-92		1992-93		1993-94		1994-95		
ACCOUNT #	EXPENDED		EXPENDED		APPROP		STAFF REQ		BUD COM
DESCRIPTION							BOARD APPR		RECOM
1100110	TEACHER SALARIES	351,353	342,775	362,297	374,104	365,124	365,124	365,124	
1100112	SUBSTITUTES SALARIES	7,678	7,685	5,500	5,500	7,150	7,150	7,150	
1100330	504 CONTRACTED SERVICES				750	750	750	750	
1100370	CURRICULUM DEVELOPMENT	672	2,080	2,500	2,500	5,000	5,000	17,500	
1100584	TUITION - JHS	347,258	334,836	391,950	363,370	363,370	363,370	383,370	
1100565	TUITION - HS	746,407	739,918	774,630	882,630	882,630	882,630	882,630	
1100610	TEACHING SUPPLIES	31,982	13,129	12,000	12,632	12,632	12,632	12,632	
1100611	MINI-GRANTS	0	0	1	1	1	1	1	
1100630	TEXTBOOKS	2,792	2,816	4,503	5,096	5,096	5,096	5,096	
1100640	PERIODICALS	151	16	120	242	242	242	242	
1100741	ADDITIONAL EQUIPMENT	1,906	665	531	1,258	1,258	1,258	1,258	
1100742	REPLACEMENT OF EQUIPMENT	0	0	1	1	1	1	1	
1100751	FURNITURE	235	40	3,000	2,000	2,000	2,000	2,000	
TOTAL 1100	TOTAL REGULAR EDUCATION	1,490,434	1,443,960	1,557,033	1,650,084	1,645,254	1,645,254	1,657,754	
1200113	SPED. SALARIES	93,373	63,804	85,525	90,544	90,544	90,544	90,544	
1200118	SPED AIDES	55,395	71,604	59,022	52,020	52,020	52,020	52,020	
1200330	SPED CONTRACTED SERVICES	48,240	139,645	75,000	84,799	84,799	84,799	99,799	
1200561	SPED TUITION-PUBLIC-NH	115,997	54,749	80,706	29,300	29,300	29,300	29,300	
1200568	SPED TUITION-PRIVATE-OUT NH	202	0	15,000	1	1	1	1	
1200569	SPED TUITION-PRIVATE NH	384	3,700	88,755	52,000	52,000	52,000	52,000	
1200580	SPED TRAVEL	0	604	200	200	200	200	200	
1200610	SPED SUPPLIES	1,865	2,315	2,258	1,899	1,899	1,899	1,899	
1200630	SPED TEXTBOOKS	268	382	501	512	512	512	512	
1200741	SPED EQUIPMENT	556	2,813	132	99	99	99	99	
TOTAL 1200	TOTAL SPECIAL EDUCATION	316,280	339,614	407,099	311,374	311,374	311,374	328,374	
1400	STUDENT BODY ACCOUNT	1,000	1,008	1,000	1,000	1,000	1,000	1,000	
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,000	1,008	1,000	1,000	1,000	1,000	1,000	
2110111	ATTENDANCE SALARIES	1	0	1	1	1	1	1	
TOTAL 2110	TOTAL ATTENDANCE SERVICES	1	0	1	1	1	1	1	

ACCOUNT DETAIL OF PROPOSED BRENTWOOD BUDGET FOR 1994-95									
PAGE 2	1991-92		1992-93		1993-94		1994-95		BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROP	STAFF REQ	BOARD APPR	RECOM		
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2120116	GUIDANCE SALARIES	6,422	6,806	7,582	7,682	7,682	7,682	7,682	
2120330	GUIDANCE-CONTRACTED SERVICE	241	284	385	385	385	385	385	
2120610	GUIDANCE SUPPLIES	1,246	1,199	870	968	1,056	1,056	1,056	
TOTAL 2120	TOTAL GUIDANCE	7,909	8,289	8,837	9,035	9,123	9,123	9,123	
=====									
2130120	HEALTH SALARIES	19,109	21,499	22,144	23,558	23,558	23,558	23,558	
2130330	HEALTH CONTRACTED SERVICES	0	0	1	0	0	0	0	
2130330	HEALTH CONTRACTED SERVICES	0	0	800	1	1	1	1	
2130440	HEALTH MAINTENANCE	50	273	65	1	1	1	1	
2130610	HEALTH SUPPLIES	100	133	140	128	128	128	128	
2130630	HEALTH TEXTBOOKS	55	5	1	1	1	1	1	
2130741	HEALTH EQUIPMENT	433	0	1	309	1	1	1	
TOTAL 2130	TOTAL HEALTH SERVICES	19,747	21,911	23,152	23,998	23,690	23,690	23,690	
=====									
2210118	AIDES SALARIES	21,885	14,196	9,448	6,966	6,966	6,966	6,966	
2210270	COURSE REIMBURSEMENT	6,143	4,836	4,500	4,500	4,500	4,500	4,500	
2210290	CONFERENCES	1,056	2,705	3,000	3,000	3,000	3,000	3,000	
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRU	29,084	21,737	16,948	14,466	14,466	14,466	14,466	
=====									
2222117	MEDIA SALARIES	0	0	4,991	5,141	5,141	5,141	5,141	
2222330	MEDIA CONTRACTED SERVICES	1,277	1,061	820	820	820	820	820	
2222440	MEDIA MAINTENANCE	368	350	250	350	350	350	350	
222453	MEDIA FILM RENTAL	0	0	1	0	0	0	0	
2222610	MEDIA SUPPLIES	671	991	938	1,116	1,116	1,116	1,116	
2222630	MEDIA TEXTBOOKS	502	1,411	1,000	2,250	2,250	2,250	2,250	
2222840	MEDIA PERIODICALS		188	239	269	269	269	269	
2222741	MEDIA EQUIPMENT	0	793	810	1,572	1,572	1,572	1,572	
2222742	MEDIA REPLACEMENT OF EQUIPM	0	0	246	843	810	810	810	
TOTAL 2222	TOTAL MEDIA SERVICES	2,818	4,791	9,295	12,361	12,128	12,128	12,128	
=====									
2310351	SAU #16 EXPENSE	33,985	30,054	32,183	30,323	30,323	30,081	30,081	
2310353	SLC EXPENSE	391	414	400	380	380	380	380	
2310372	LEGAL EXPENSE	3,492	9,275	3,500	5,000	3,500	2,500	2,500	
2310380	SCHOOL BOARD EXPENSE	3,783	11,145	4,000	5,967	5,967	5,967	5,967	
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	41,651	50,888	40,083	41,670	40,170	38,928	38,928	

ACCOUNT DETAIL OF PROPOSED BRENTWOOD BUDGET FOR 1994-95									
PAGE 3	1991-92		1992-93		1993-94		1994-95		
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	EXPENDED	APPROP	STAFF REQ	BOARD APPR	BUD COM	RECOM
=====									
2300111	DISTRICT OFFICERS SALARIES	1,700	3,210	3,370	3,370	3,370	3,550	3,400	
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	1,700	3,210	3,370	3,370	3,370	3,550	3,400	
2410114	PRINCIPAL'S SALARY	45,673	43,750	44,032	45,617	45,617	45,617	45,617	
2410115	ADMIN ASSISTANT SALARY	12,785	14,493	14,373	14,809	14,809	14,809	14,809	
2410440	REPAIR AND MAINTENANCE	502	600	950	1,275	1,275	1,275	1,275	
2410531	TELEPHONE	3,386	3,289	2,500	2,500	2,500	2,500	2,500	
2410580	TRAVEL	178	269	269	269	269	269	269	
2410610	SUPPLIES	1,755	1,336	1,580	1,580	1,580	1,580	1,580	
2410741	EQUIPMENT	1,970	2,062	2,250	1,404	1,404	1,404	1,404	
2410810	DUES AND MEMBERSHIPS	144	335	360	400	400	400	400	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	66,393	66,133	66,314	67,854	67,854	67,854	67,854	
2520111	FISCAL SERVICES	9,162	9,345	9,566	9,443	9,443	9,443	9,279	
TOTAL 2520	TOTAL FISCAL SERVICES	9,162	9,345	9,566	9,443	9,443	9,443	9,279	
2540119	CUSTODIAL SALARIES	30,309	31,552	32,230	35,423	35,423	35,423	35,423	
2540411	L P GAS	6,637	9,455	4,000	8,000	8,000	8,000	7,000	
2540413	ELECTRICITY	15,929	17,287	16,725	17,227	19,059	19,059	19,059	
2540440	CONTRACTED MAINTENANCE	4,059	3,378	3,835	4,335	7,835	7,835	7,835	
2540521	SMP INSURANCE	10,577	7,049	7,260	7,478	7,478	7,478	7,478	
2540522	LIABILITY INSURANCE	1,400	1,000	1,030	1,061	1,061	1,061	1,061	
2540523	TREASURER'S BOND	100	167	100	100	167	167	167	
2540524	INSURANCE - NURSE	0	0	1	1	1	1	1	
2410523	SURETY BOND- PRIN/SECTY			170	170	170	170	170	
2540810	SUPPLIES	3,516	4,233	3,800	4,800	4,800	4,800	4,300	
2540741	ADDITIONAL EQUIPMENT	291	0	2,498	5,945	5,945	5,945	1,500	
2540742	REPLACEMENT OF EQUIPMENT	336	1,400	1	1	1	1	1	
TOTAL 2540	TOTAL OPERATION OF PLANT	73,154	75,520	71,448	84,540	89,940	89,940	83,995	
2543431	TRASH REMOVAL & MOWING	968	1,154	1,480	1,480	1,480	1,480	2,000	
TOTAL 2543	TOTAL CARE AND UPKEEP OF GRO	968	1,154	1,480	1,480	1,480	1,480	2,000	

ACCOUNT DETAIL OF PROPOSED BRENTWOOD BUDGET FOR 1994-95									
PAGE4		1991-92	1992-93	1993-94	1994-95	1994-95	1994-95	BUD COM	
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROP	STAFF REQ	BOARD APPR	RECOM		
=====									
2552510	PUPIL TRANSPORTATION	119,807	127,245	131,861	139,308	137,012	137,012		
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	119,807	127,245	131,861	139,308	137,012	137,012		
2553511	SPED TRANSPORTATION	17,359	23,064	22,715	6,160	6,160	6,160		
TOTAL 2553	TOTAL SPED TRANSPORTATION	17,359	23,064	22,715	6,160	6,160	6,160		
2554510	FIELD TRIPS	0	0	0	1	1	1		
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	1	1	1		
2560570	FOOD SERVICE MANAGEMENT	3,909	8,264	4,000	6,000	6,000	55,350		
2560742	FOOD SERVICE REPLACE EQUIP				1,531	1,531	1,531		
TOTAL 2560	TOTAL FOOD SERVICES	3,909	8,264	4,000	7,531	7,531	56,881		
2900211	HEALTH INSURANCE	34,131	35,278	41,377	61,806	51,021	45,000		
2900212	DENTAL UNSURANCE	2,195	2,328	2,225	3,304	2,682	2,682		
2900213	LIFE INSURANCE	727	714	865	866	866	866		
2900214	WORKERS COMPENSATION	6,162	3,000	6,877	8,052	7,958	7,958		
2900222	TEACHER RETIREMENT	6,588	9,031	23,000	12,025	11,818	11,818		
2900230	F.I.C.A.	48,684	47,841	45,060	47,883	46,738	46,738		
2900231	DISABILITY INSURANCE	1,788	2,039	2,247	2,380	2,380	2,380		
2900260	UNEMPLOYMENT COMPENSATION	1,202	2,013	2,056	1,143	1,143	1,143		
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	99,477	102,244	123,707	137,459	124,606	118,585		
5100830	DEBT SERVICE - PRINCIPAL	85,000	85,000	85,000	85,000	85,000	85,000		
5100841	DEBT SERVICE - INTEREST	101,467	89,071	85,070	82,408	82,408	82,408		
	DEBT SERVICE - AREA		5,848	10,884	9,586	9,586	9,586		
TOTAL 5100	TOTAL DEBT SERVICE	186,467	179,919	180,934	176,994	176,994	176,994		
TOTAL BUDGET		2,487,320	2,488,295	2,678,843	2,698,129	2,681,777	2,745,625		
TOTAL INCREASE BASED ON STAFF REQUESTS BUDGET PROPOSAL									
TOTAL INCREASE BASED ON BOARD APPROVED BUDGET PROPOSAL									
TOTAL INCREASE BASED ON BUDGET COMMITTEE RECOMMENDATIONS									

FOOD SERVICE GROSS REVENUE ACTUAL/PROJECTIONS, FY93-FY95				
		1992-93	1993-94	1994-95
		ACTUAL	APPROP	PROPOSED
2560570	FOOD SVC MGNT	8,264	4,000	6,000
	REVENUE	39,849	47,000	49,350
	SUB TOTAL	48,113	51,000	55,350
2560742	FOOD SVC REP EQUIP			1,531
	TOTAL GROSS REVENUE			56,881

PRINCIPAL'S REPORT

The Swasey Central School is enjoying another productive year. At the end of the 1992-93 school year we surveyed the parents about their reactions to the multi-aged structure. While parents were mainly positive about their children's progress - academically, socially and emotionally, the majority supported a choice of classroom structure. Therefore, we offered parents a choice of straight grade or multi-aging for the 1993-94 school year. This has worked very well with one multi-aged classroom at the primary level (2-3) and one at the intermediate level (4-5).

We continued to refine the grading process to be more in line with our philosophy of what is required of an "honors" student and students continue to work hard to meet these expectations. We have also added a good citizenship award which is given to one or two students in each class at the end of every quarter. It is important for students to be able to excel in ways other than academics.

For the first time this year we are offering an after school sports program for grades 4-6. Kathy Lobdell manages this program which is non competitive and includes anyone who wants to play.

We have several new staff members replacing teachers who are on one year leave of absence. Replacing Erin Kelly is Kristen Kinne who has moved from Special Education into a 4/5 classroom and Katrina Rhodes who has replaced Kristen in the Special Education position. Angela Twiss has replaced Paula Rushia at the fifth grade level.

We began this year with a new library assistant who left after a few weeks but we were happy to be able to hire Jean Buck, a Brentwood resident to fill this position. . We are always happy to have new members join our staff as they bring new ideas and perspectives.

We are continuing to introduce students to people of different cultures. With the aid of a grant, we were able to purchase approximately \$900 worth of multi-cultural books which are currently being processed. We also contracted with a woman from Savannah Books in Cambridge, MA. to help us introduce these books to students by using universal themes which encompass all races and religions.

Last year we joined the town in their recycling effort. Thanks to Peter Foster and under Archie Schroeder's direction we have a working committee of children who collect our used paper for recycling. We are also collecting cans and, in the spring, we will reinstitute our composting project.

Our volunteer program continues to be an integral part of this school. We just received a blue ribbon for the twelfth year. We are one of only seven towns in the state that have received this honor every year since the beginning. Our volunteers continue to provide us with much needed help. In addition, this year they raised a substantial amount of money during their fall fundraiser which is providing us with some very exciting assembly programs. They also contributed toward our new playground equipment which will be installed when the ground thaws. This year we may have to wait until May!

We are constantly seeking new ways to bring quality education to Brentwood students and are thankful for the support we receive from the parents and community at large.

Diane F. Nockles
Principal

BRENTWOOD CONTRACTS 1993-1994

Bettcher, Barbara	Special Ed.	\$37,909.15
Frizzell, Jendis	Gr 2/3	\$22,143.97
Ganley, Lucretia	Gr 2	\$36,748.84
Hartford, Olivia	Gr 3	\$33,658.33
Kinne, Kristin	Gr 4/5	\$22,143.97
Leavitt, Nancy	Music .3	\$6,975.37
Lobdell, Kathryn	P E 6	\$12,051.00
Marcello, Jamie	Gr 1	\$23,722.96
Nockles, Diane	Principal	\$44,032.00
Norton, Bruce	Gr 6	\$36,948.84
Oechsle, Susan	Art 3	\$6,326.78
Polgar, Jan	Nurse	\$22,143.97
Rhodes, Katrina	Special Ed.	\$37,909.15
Schroeder, Robert	Gr 4	\$36,348.84
Twiss, Angela	Gr 5	\$22,593.00
Weitzell, Crystal	Gr 6	\$36,848.84
Wills, Mary	Gr 1	\$36,450.67

STATISTICAL DATA

	<u>1991-92</u>	<u>1992-93</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	214	201
AVERAGE DAILY MEMBERSHIP	202.18	194.91
AVERAGE DAILY ABSENCE	6.84	7.15
AVERAGE DAILY ATTENDANCE	195.34	187.76
PERCENT OF ATTENDANCE	96	96

ENROLLMENT BY GRADES - SEPTEMBER, 1993

GRADE 1	35
GRADE 2	28
GRADE 3	32
GRADE 4	33
GRADE 5	32
GRADE 6	30

TOTAL 190

TUITION PUPILS AS OF JANUARY 1, 1994

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	71
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	134

SCHOOL ADMINISTRATIVE UNIT SIXTEEN

24 FRONT STREET
EXETER, NEW HAMPSHIRE 03833
603-772-4040

WILLIAM J. CLANCY
Superintendent of Schools

KATHLEEN M. LYNCH
Assistant Superintendent

PAUL A. FLYNN
Assistant to the Superintendent
Human Resource Manager

**BRENTWOOD
EAST KINGSTON
EXETER
KENSINGTON
NEWFIELDS
STRATHAM**

REPORT OF THE SAU #16 ADMINISTRATION

MARCH 1994

In July 1993, one of our assistant superintendent positions was vacated, and the administration recommended that SAU 16 attempt to function with one fewer administrators in order to save costs to the six communities of SAU 16. As a result of this, Paul Flynn assumed some of the responsibilities of an assistant superintendent in Kensington and Stratham, and Kathleen Lynch assumed Special Education responsibilities in Brentwood, East Kingston, Kensington, Newfields and Stratham.

Also, the Newfields Elementary School welcomed Rose Vetere as its new Principal, and Stratham welcomed Gail Hiltz as Principal of Stratham Memorial School.

The Exeter primary grades are enjoying the new Main Street School facility, and the students from all six communities are utilizing the EAHS Science area to the benefit of our science program.

Significant changes in program delivery systems are planned for 1994-1995 at the Seacoast School of Technology so that more students may receive more and greater advantages from participation in our vocational programs and tech prep activities and classes.

The EAJrHS will utilize an eight period day in 1994-1995, (classes will be shortened by three to four minutes). Therefore, we will not require junior high school students to take classes at the high school at least in 1994-1995.

SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	4,986.00
EAST KINGSTON	3,192.00
EXETER	44,061.00
KENSINGTON	4,216.00
NEWFIELDS	2,717.00
STRATHAM	14,328.00
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,997.00
EAST KINGSTON	2,560.00
EXETER	35,388.00
KENSINGTON	3,380.00
NEWFIELDS	2,177.00
STRATHAM	11,498.00
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,931.00
EAST KINGSTON	2,516.00
EXETER	34,787.00
KENSINGTON	3,322.00
NEWFIELDS	2,140.00
STRATHAM	11,304.00
	58,000.00

SAU #16 BUDGET 1994-1995										PAGE 1
LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	BUDGET INCREASE	PERCENT INCREASE	
SPECIAL EDUCATION										
1	SALARIES	0	0	0	0	0	0	0	0.00%	
2	INSURANCES	0	0	0	0	0	0	0	0.00%	
3	CONFERENCES	600	95	300	95	100	0	-100	-100.00%	
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%	
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%	
6	RENT	1,000	0	1,000	0	0	0	0	0.00%	
7	TELEPHONE	0	0	0	0	0	0	0	0.00%	
8	POSTAGE	175	0	175	0	0	0	0	0.00%	
9	TRAVEL	500	0	250	0	0	0	0	0.00%	
10	SUPPLIES	500	517	300	73	150	0	-150	-100.00%	
11	WORKSHOP SUPPLIES	400	0	200	0	0	0	0	0.00%	
12		=====	=====	=====	=====	=====	=====	=====	=====	
13	SPECIAL EDUCATION SUB-TOTAL	3,175	612	2,225	168	250	0	-250	N/A	
CENTRAL ADMINISTRATION										
14	ADMINISTRATORS SALARIES (2.5)	192,400	176,913	190,500	191,025	201,075	168,705	-32,370	-16.10%	
15	SECRETARY SALARIES	55,427	54,379	57,419	57,071	59,596	75,367	15,771	26.46%	
16	HUMAN RESOURCES MANAGER (0.5)	37,000	37,000	38,480	38,480	40,400	26,000	-14,400	-35.64%	
17	SUPPLEMENTAL SALARIES	1,100	299	1,000	47	1,000	1,000	0	0.00%	
18	TREASURER + SAU BOARD MINUTES	800	45	800	332	800	800	0	0.00%	
19	FISCAL SERVICES MANAGER(7%)	2,137	2,055	2,187	2,222	2,265	2,310	45	1.99%	
20	PAYROLL CLERK (7% of Fiscal))	692	692	757	919	796	809	13	1.58%	
21	BLUE CROSS (+20%)	25,375	23,918	37,305	30,440	42,354	40,356	-1,998	-4.72%	
22	DENTAL INSURANCE	1,218	1,040	2,094	1,285	2,284	1,214	-1,070	-46.84%	
23	LIFE INSURANCE	1,115	1,104	1,159	876	1,238	924	-314	-25.34%	
24	DISABILITY INSURANCE	2,185	1,517	2,404	1,537	2,355	1,279	-1,076	-45.70%	
25	WORKER COMPENSATION (1.17)	2,186	2,674	2,200	2,212	2,400	2,922	522	21.75%	
26	RETIREMENT (.0326)	20,481	6,440	14,575	8,373	9,978	8,610	-1,368	-13.71%	
27	FICA (.0765)	22,150	20,098	22,272	21,347	23,404	20,837	-2,567	-10.97%	
28	UNEMPLOYMENT COMP (.55/8,000)	300	435	350	525	450	326	-124	-27.56%	

[illegible]

		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET	BUDGET	COST	PAGE 3
LINE	ITEM DESCRIPTION	1991-92	1991-92	1992-93	1992-93	1993-94	1994-95	INCREASE	PERCENT	INCREASE
FISCAL SERVICES BUDGET										
56	FISCAL SERVICES MANAGER (93%)	28,386	28,386	29,059	29,520	30,150	30,753	603		2.00%
57										
58	PAYROLL CLERK (93%)	9,188	9,191	9,556	10,120	9,914	10,745	831		8.39%
59										
60	PAYROLL SERVICES	0	0	0	0	1,780	1,800	20		1.12%
61										
62	PAYROLL SUPPLIES	1,000	1,250	1,000	608	1,500	1,500	0		0.00%
63										
64	BLUE CROSS (+20%)	5,200	5,283	8,454	9,729	10,145	11,772	1,627		16.04%
65										
66	DENTAL INSURANCE	165	162	268	335	295	186	-109		-36.91%
67										
68	LIFE INSURANCE	60	70	123	129	129	96	-33		-25.67%
69										
70	WORKER COMPENSATION	225	220	235	235	250	497	247		98.80%
71										
72	RETIREMENT	2,675	853	1,938	758	1,310	1,380	70		5.34%
73										
74	FICA	2,845	2,872	2,973	3,032	3,085	3,237	152		4.93%
75										
76	UNEMPLOYMENT COMP.	100	100	110	75	120	70	-50		-41.67%
77										
78	CONFERENCES	200	390	100	0	100	100	0		0.00%
79										
80	INSURANCE BOND	100	88	188	188	188	188	0		0.00%
81										
82	TELEPHONE	1,000	558	1,000	820	1,000	1,000	0		0.00%
83										
84	REPAIR AND MAINTENANCE	1,100	844	1,500	2,096	1,200	2,000	800		66.67%
85										
86	GROSS FISCAL SERVICES BGT.	52,244	50,267	56,504	57,645	61,166	65,324	4,159		6.80%
87	Minus Adjustment from Surplus		-3,532	-1,300	-1,300	-6,000	-10,000			
88	NET FISCAL SERVICES BUDGET	52,244	46,735	55,204	56,345	55,166	55,324			

AUG./SEPT. 1994		Student Days = 19		
		[31]	[1]	
LABOR	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
[Aug.31] Exeter Teachers Report				
[Sept.1] SAU Teacher Meeting				
Sept. 5 Labor Day				
Sept.6 First Day Students				

FEBRUARY 1995		Student Days = 18		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
———— WINTER VACATION ————				
Feb.27-Mar. 3 Winter Vacation				

OCTOBER 1994		Student Days = 20		
3	4	5	6	7
10	11	12	13	T.CNVTN
17	18	19	20	21
24	25	26	27	28
31				
Oct.14 Teacher Convention				

MARCH 1995		Student Days = 19		
WINTER VACATION				
6	7	8	9	10
13	14	15	16	17
20	21	22	23	INSRVCE
27	28	29	30	31
Feb.27-Mar. 3		Winter Vacation		
Mar. 24		SAU Inservice Day For Teachers		

NOVEMBER 1994		Student Days = 19		
	1	2	3	4
7	8	9	10	VETS
14	15	16	17	18
21	22	23*	—Thanksgiving—	
28	29	30		
Nov.11 Veteran's Day				
*Nov.23 At least 4 hour day for Students				
Nov.24-25 Thanksgiving				

APRIL 1995		Student Days = 15		
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
———— SPRING VACATION ————				
Apr.25-29 Spring Vacation				

DECEMBER 1994		Student Days = 16		
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22*	XMAS
*Dec.22 At least 4 hour day for Students				
Dec. 23-Jan.1 Christmas Holiday				

MAY 1995		Student Days = 22		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
MEM	30	31		
May 29 Memorial Day				

JANUARY 1995		Student Days = 20		
2	3	4	5	6
9	10	11	12	13
Civ.Rts	17	18	19	20
23	24	25	26	INSRVCE
30	31			
Jan.16 Civil Rights Day				
Jan.28 SAU Inservice Day For Teachers				

JUNE 1995		Student Days = 12		
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
June 9 EAHS Graduation				
June 16-Last day (students)if no cancellations				
— One additional day for Exeter teachers —				
June 19-30 Snow make-up days if necessary				

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/93

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
MARCH. 6	EXETER	GRANT COLIN LEVY	JAY H. LEVY	KELLY LEE HORSAGER
MARCH. 14	EXETER	WILLIAM CODY CAMARDA	FRANK MICHAEL CAMARDA	LYNN RACHEL KAPLAN
APRIL. 9	EXETER	JILLIAM ELIZABETH MACKAY	JOHN LUTHER MACKAY	SUZANNE JOY GOSS
MAY. 19	DOVER	GWENDOLYN CAROLE WILSON	MARC ROSS WILSON	DEBRA LORRAINE DOBSON
MAY. 31	DERRY	MATTHEW JAMES PAGANELLI	ANTHONY JOSEPH PAGANELLI	MICHELE ROSE GAGE
JUNE. 7	PORTSMOUTH	MARIA BETH CABRAL	ARTHUR JOSEPH CABRAL	KIM MARIE NAJARIAN
JUNE. 16	EXETER	ROBERTO RICE	ROBERT FRANCIS RICE	MARIE GRACIA SILVA
JULY. 1	EXETER	AMRA RICE VITAL	DAVID VITAL	ALLYNE CATHERINE RICE
JULY. 13	EXETER	JESSICA LYNN MACNEIL	RONALD JOHN MACNEIL	PRISCILLA JEAN DONCASTER
AUG. 2	MANCHESTER	MAEGAN RYANNE WYSOCKI	JAMES RICHARD WYSOCKI	MELINDA JANE LEMKE
AUG. 10	EXETER	SADIE ELIZABETH FULLER	KEVIN MICHAEL FULLER	SUSAN ELIZABETH SMITH
AUG. 12	EXETER	DANIEL LOUIS BELANGER JR.	DANIEL LOUIS BELANGER	CHRISTINE ELLEN WHITEHOUSE
SEPT. 5	PORTSMOUTH	ROBERT EMERSON TOWLE	STEPHEN MORRELL TOWLE III	BETTY JEAN JOHNSON
SEPT. 6	EXETER	SEAN EDWIN MILLER	SCOTT MICHAEL MILLER	CRYSTAL KAY PETERSON
SEPT. 28	EXETER	ALEXANDER JAMES RIOUX	JAMES PHILIP ROUX	SEANA DOLORES STANTON
OCT. 27	PORTSMOUTH	KELSEY ROSE	MICHAEL JOSEPH BABCOCK	ROSEMARY BUCKLEY
NOV. 19	EXETER	BABCOCK BRENDAN ALEXANDER CLARENCE BUNDZINSKI	DANIEL DAVID BUNDZINSKI	CHERYL ANN HIBBARD BUNDZINSKI

2

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN OF MOTHER
NOV. 25	EXETER	TYLER BERNARD PEER	GARLAND BERNARD PEER JR.	MARIA ANN MARTOCCHIA
NOV. 26	BRENTWOOD	SAMUEL TOBIAS WALLACE	ERIC WALLACE	ANNE MARTIN

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/93

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
01/23/93	JAMES P. FRASER, SR.	SANDOWN	JOAN M. MCCUSKER	BRENTWOOD
03/27/93	GEORGE B. HUSSEY JR.	BRENTWOOD	MARIA JOLANTA UNGERMANN	BRENTWOOD
03/28/93	SCOTT D. MUNROE	BRENTWOOD	TERRI E. SILVER	BRENTWOOD
05/02/93	GEORGE D. MACDONALD, JR.	BRENTWOOD	MARJORIE COLLINGE	GONIC
05/29/93	DAVID S. GALUSKA	BRENTWOOD	ELIZABETH D. ROLLINS	BRENTWOOD
05/29/93	THEODORE J. PLOUFFE III	BRENTWOOD	SHELLY S. GARLAND	BRENTWOOD
06/05/93	SCOTT ANTHONY SWANSON	BRENTWOOD	DONNA MARIE WAGNER	BRENTWOOD
08/07/93	DAVID JONATHAN ABBOTT	BRENTWOOD	SUSAN ELAINE VAILLANCOURT	BRENTWOOD
08/07/93	WILLIAM MARSHALL PRICE	BRENTWOOD	CHERYL LYNN TUTTLE	BRENTWOOD
08/14/93	MATTHEW GEORGE GRADY	BRENTWOOD	KELLIE ANN MURPHY	BRENTWOOD
08/14/93	STEPHEN JOSEPH ARKELL	BRENTWOOD	HEATHER DEE PIPER	DURHAM
08/15/93	GENE GORDON CARTER	BRENTWOOD	LORI RUTH NASLUND	E. KINGSTON
08/21/93	THOMAS GORDON RYAN	BRENTWOOD	TRESSA RENEE ROBERTSON	BRENTWOOD
09/10/93	RONALD EARL PERLEY, JR.	BRENTWOOD	MARY-ELEANOR RUTH LOUISE KELSEY	SOMERSWORTH
09/24/93	KENNETH ARTHUR DUNHAM	BRENTWOOD	BARBARA JOYCE MILLETTE	BRENTWOOD
10/16/93	PHILIP STEPHEN KENDALL	BILLERICA	REBECCA H. FLAHERTY	BILLERIC, MA.
10/23/93	ROBERT JAMES MARTIN	BRENTWOOD	RHONDA HELEN RANCOURT	BRENTWOOD
11/06/93	WILLIAM KEVIN DWYER	BRENTWOOD	LORI JEAN KELLY	EPPING
12/23/93	JOHN HOLMAN BAGLEY	SOMMERVILLE	JOANNE TIDD MCMULLEN	BRENTWOOD

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/93
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT
INCLUDE DEATH OF NON-RESIDENTS AT THE ROCKINGHAM COUNTY NURSING HOME

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
01/22/93	BRENTWOOD	HERBERT LEE	85	UNKNOWN	UNKNOWN
02/28/93	EXETER	JOSEPHINE M. PLOUFFE	92	WILLIAM AUDETTE	ELIZABETH BRUILETH
04/22/93	KINGSTON	FLORENCE L. GAUDETTE	70	IRENNE BERGERON	MARIAN ZILLANDRY
04/23/93	BRENTWOOD	HARRISON E. MILLETTE JR.	65	HARRISON E. MILLETTE SR.	MARJORIE E. GOULD
05/08/93	EXETER	EDITH A. FARGH	80	OSCAR CORNELINSEN	ADINA JACOBSON
05/18/93	BRENTWOOD	CHRIS J. WUETHRICH	59	LAWRENCE WUETHRICH	JEAN LONG
07/11/93	BURLINGTON	GERTRUDE CAROLYN MITCHELL	48	JOSEPH DWYER	GERTRUDE BREEN
09/27/93	EXETER	ELSIE M. SWEENEY	84	GEORGE KOVACS	MARY DENETER
11/26/93	EXETER	THOMAS A. RAY	57	EARL M. RAY SR.	DOROTHY WIGTGIN

THE LIST OF MARRIAGES, BIRTHS, AND DEATH ARE A TRUE RECORD, TO THE BEST OF MY
 KNOWLEDGE,

ATTEST:

Phyllis Thompson
 PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD, N.H.

